

MISSOURI
AIR CONSERVATION COMMISSION
BRIEFING DOCUMENT

February 10, 2005



**MISSOURI DEPARTMENT
OF NATURAL RESOURCES**

Air and Land Protection Division

Air Pollution Control Program

NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, the division's toll-free number at 1-800-361-4827, or by writing two weeks in advance of the meeting to: DNR, Air Conservation Commission Secretary, P. O. Box 176, Jefferson City, MO 65102. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

AGENDA

Missouri Air Conservation Commission Meeting
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
February 10, 2005
9:00 a.m.

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| A. Call to Order | | Mike Foresman |
| B. Minutes from December 9, 2004 Approval needed | 1 | Mike Foresman |
| C. Reports - (discussion) | | |
| 1. Complaint Report | 19 | Steve Feeler |
| 2. Settlement Report | 55 | Steve Feeler |
| 3. Permit Reports | 65 | Kyra Moore |

4. Operations Report

105 Jim Kavanaugh

Approval Needed – Necessity Finding for 10CSR 10-6.070

Approval Needed – Necessity Finding for 10CSR 10-6.075

Approval Needed – Necessity Finding for 10CSR 10-6.080

Approval Needed – Necessity Finding for 10CSR 10-6.360

Approval Needed – Necessity Finding for 10CSR 10-6.380

Approval Needed – Necessity Finding for 10CSR 10-6.390

5. Legislative Report

Sarah McMichael

6. Director's Report

Jim Kavanaugh

D. Unfinished Business

None

E. Public Hearing

None

F. Recommended for Adoption and Actions to be Voted on

None

G. New Business

Information Presentation - NOx Emissions Control Status in Missouri

133 Rick Campbell

Attorney General's Office Referrals

Steve Feeler

Goodwin Brothers Construction

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Joseph A. Ayres

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Loni Properties

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Stallone's Formal

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Loethen Oil

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H. Appeals and Variance Requests

City Utilities of Springfield – Southwest Power Station Permit Appeal

151 Kyra Moore

University of Missouri – Columbia

153 Steve Feeler/

Variance Extension Request for Pottery Kilns

John Rustige

I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

J. Future Meeting Dates

February 10, 2005 – Jefferson City

Harry S Truman Building
Room 490
301 W. High Street
Jefferson City, MO 65101

March 31, 2005 – St. Joseph

Stoney Creek Inn
Salon A
1201 North Woodbine Road
St. Joseph, MO 64506

April 28, 2005 – Jefferson City

Harry S Truman Building
Room 490
301 W. High Street
Jefferson City, MO 65101

May 26, 2005 – St. Louis

Meeting Room Pending

June 30, 2005 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

July 21, 2005 – Poplar Bluff

Holiday Inn
Salon D
2781 North Westwood Boulevard
Poplar Bluff, MO 63901

August 25, 2005 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

September 29, 2005 – Kansas City

Meeting Room Pending

October 27, 2005 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

December 8, 2005 – Springfield

Meeting Room Pending

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

L. Meeting Adjournment

Mike Foresman

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MINUTES
MISSOURI AIR CONSERVATION COMMISSION
Governors Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
December 9, 2004
9:00 a.m.

Commissioners Present

Jack C. Baker, Member
Ernie Brown, Member
Joanne Collins, Chairman
Michael Foresman, Vice Chairman
Carolyn Pufalt, Member

Commissioners Absent

Harriet Beard, Member

Staff Members Present

Tim Duggan, Attorney General's Office
Nicole Eby, Compliance/Enforcement Section, Air Pollution Control Program (APCP)
Denise Evans, Commission Liaison and Special Events
Steve Feeler, Compliance/Enforcement Section Chief, APCP
David Gilmore, Commission Secretary, APCP
Wayne Graf, Operations Section, APCP
Paul Jeffery, Compliance/Enforcement Section, APCP
Ron Jeffries, Operations Section, APCP
Jim Kavanaugh, Operations Section Chief, APCP
Sarah McMichael, Public Information Specialist, APCP
Stephen Mahfood, Director, Department of Natural Resources
Kyra Moore, Permits Section Chief, APCP
Nancy Morgan, Outreach and Assistance Center
Gus Ralston, Kansas City Regional Office
Omer Roberts, Outreach and Assistance Center
Missy Seeligman, Program Secretary, APCP
Kelen Shostak, St. Louis Air Quality and Mobile Sources Coordinator, APCP
Walter Shull, Southeast Regional Office
Jeff Staake, Deputy Director, Department of Natural Resources
Mike Stansfield, Permit Section, APCP
Leanne Tippet Mosby, Director, APCP

Others Present by Attendance Record

Amy Algae-Eakin, U.S. Environmental Protection Agency (EPA) Region VII
Karl Barke, Springfield Air Quality Control
Robert Brundage, Newman Comley & Ruth
Rick Campbell, Public Service Commission
Karen Curtit, Shell Engineering and Associates, Inc.
Kathrina Donegan, St. Louis County Air Pollution Control
Terry Eaton, Kansas City Power and Light
Sue Ehrhardt, St. Louis County Air Pollution Control
Dave Fraley, City Utilities of Springfield
Cheryl Hammond, Sierra Club
Daniel S. Hedrick, City Utilities of Springfield
Ted Heisel, Missouri Coalition for the Environment
Jim Lunan, Holcim (US) Inc.
Norb Plassmeyer, Associated Industries of Missouri
Shaen Rooney, Empire District Electric Company
Steve Rudloff, Missouri Limestone Producers Association
Tom Siedhoff, Mississippi Lime Company
Andrea Strickland, Barr Engineering Company
George Thullesen, Empire District Electric Company
Jim Tucholski, Honeywell
Steve Whitworth, Ameren Services

A. Call to Order

Chairman Joanne Collins called the December 9, 2004, meeting of the Missouri Air Conservation Commission to order. The commissioners introduced themselves.

B. Minutes, October 28, 2004, Meeting

Commissioner Ernie Brown moved to approve the minutes as written. Commissioner Michael Foresman seconded and all commissioners voted to approve the minutes.

C. Reports - The following referenced reports are in the December 9, 2004, Missouri Air Conservation Commission Briefing Document.

1) COMPLIANCE/ENFORCEMENT

Steve Feeler referred the commission to the Complaint Report beginning on Page 15. The department received 155 complaints during the month of October, most of which were related to open burning and odors. Mr. Feeler noted the complaints

related to the Tyson facility in Sedalia on Pages 18 and 19. A notice of excess emissions was issued to Tyson for those complaints. Tyson has submitted an extensive compliance plan, which the program believes will eliminate the odor problem. Tyson has already implemented a large part of the compliance plan.

Chairman Collins inquired as to what “rendering” meant in regards to this particular process.

Mr. Feeler replied that it meant the processing of dead animals.

Commissioner Pufalt inquired as to why Purina Mills was issued a notice of excess emissions for odor when primarily the complaint was about dust.

Mr. Feeler replied that although the complainants said there had been some dust, the inspectors did not observe dust leaving the property at the time that they were there. All the inspectors found were excess odors. The plant manager did indicate that the facility had found a leak and it was being fixed.

Commissioner Pufalt inquired as to why Premium Standard Farms (PSF) odor complaints require advanced time to get to the facility and set up testing equipment, yet no extra time was needed for Tyson odor issues.

Mr. Feeler replied a certain amount of time is needed to notify the lab that the program is going to be sending them samples so the lab can get an odor panel assembled. For industries other than Concentrated Animal Feeding Operations (CAFOs), the rule does not require odor panel assessment, but rather the inspector uses a scentometer on site. For non-CAFO sources, if odor is detected at a 7:1 ratio with a scentometer, then it is a violation or a notice of excess emissions and the taking of a bag sample is not required. Since Tyson is not a CAFO, they are subject to the rule that uses the scentometer reading on site.

Mr. Feeler noted that when an inspector goes to a CAFO, they screen at a 7:1 dilution with a scentometer. If they observe an odor at 7:1, then a bag sample is taken and sent off to St. Croix labs to be analyzed by an odor panel.

Commissioner Pufalt thanked Mr. Feeler for his clarification.

Mr. Feeler next referred the commission to the Settlement Report on Page 45. For 2004, the program has resolved 276 cases through settlement agreements totaling approximately \$517,000 in penalties paid and approximately \$550,000 in suspended penalties. Mr. Feeler also noted the program is continuing to negotiate those cases on Pages 49, 50 and 51. On Page 52 are those cases that are on referral to the Attorney General’s Office.

Mr. Feeler also noted the program is handling some of the open burning Notices of Violations that are issued with an information exchange. All of the recipients of these notices are getting packets of information related to the open burning rules and solid waste disposal, etc. The program is sending out a lot of information with a wide distribution. If an open burning incident occurs involving more than one party, the program is sending the information to all parties involved (E.g., fire departments and municipalities.) The program is attempting to saturate the state with open burning information in order to try and reduce incidents of open burning.

Chairman Collins inquired if she could receive a copy of the packet.

Mr. Feeler said he would provide her with a copy.

2) PERMITS

Kyra Moore referred the commission to the permit reports beginning on Page 53 with the Permit Applications Received Report. For the month of October, the program received 37 construction permit projects and 36 operating permit projects.

The Permit Applications Completed Report begins on Page 63. For October, the program completed 39 construction permit projects and 23 operating permit projects.

The Operating Permit Progress Report begins on Page 72. Two Operating Permits are currently on public notice: Bunge North America, an Intermediate source, located in LaGrange, Missouri; and, Butler County Sanitary Landfill, a Part 70 source, located in Poplar Bluff, Missouri.

The program held two public hearings for the Fort Leonard Wood (FLW) operating permit. One hearing was in St. Louis and a second hearing was held on November 1, 2004 in Waynesville, Missouri. Approximately 40 people attended the hearing in Waynesville, of which 19 gave testimony. All but one spoke in favor of FLW. The program is currently responding to all comments in writing. When the responses to comments are completed, the program will forward the permit and comments to EPA for review.

Aquila originally proposed to construct a natural gas-fired peaking station in Harrisonville, Missouri. Aquila then chose to relocate the facility to Peculiar, Missouri. The program issued a draft permit for public comments for the Peculiar, Missouri site and received a request for a public hearing. The program held a hearing on November 22, 2004 in Peculiar, Missouri. Approximately 100 people attended and 27 individuals gave testimony. The program is currently responding to all the comments and trying to address all air related concerns.

The Doe Run – Buick PSD permit public notice period ended on November 1, 2004. The program did not receive any requests for public hearing for this permit. The program did, however, receive comments from EPA Region VII and also from The Doe Run Company. The program is currently responding to those comments and as soon as the responses to those comments are finalized, the program will issue the final permit. The program expects to issue the final permit within the next several weeks.

Ms. Moore responded to Commissioner Beard's previous inquiry as to why it took 807 days for Columbia Municipal Power Plant permit to be approved.

Ms. Moore noted that since EPA had not yet finalized a Maximum Achievable Control Technology (MACT) standard, and since Columbia Municipal Power Plant was a major source of Hazardous Air Pollutants, Section 112j of the Clean Air Act required them to submit an application to the program. The program did not act on that application since EPA was well into the process of finalizing the MACT standard for that power plant. The project was put on hold pending EPA resolution of that MACT standard and eventually EPA promulgated the final rule. Therefore, no further action was needed on the program's part.

Ms. Moore announced that she had filled two vacant Unit Chief positions. Mike Stansfield has taken the position as the new Operating Permit Unit Chief and Kendall Hale is the new Construction Permit Unit Chief.

3) OPERATIONS

Jim Kavanaugh referred the commission to the three Operations reports beginning on Page 73 with the Rules and SIP Agenda.

Mr. Kavanaugh noted that since no public hearings were scheduled for the next two meetings, it might be a good opportunity to provide the commission with some informational presentations.

Chairman Collins noted that was a good idea and that Commissioner Foresman would be in contact with him.

Mr. Kavanaugh next referred the commission to the Rules in Progress Schedule on Page 79, followed by the State Air Quality Plans table on Page 81.

New procedures for processing administrative rules require the program to publish a newspaper notice of availability of the regulatory impact report and the draft rule language and to allow a 60 day comment period prior to filing the

proposed rule with the Secretary of State's Office. The program has seven rules in that process currently. One of those rules is Operating Permit Rule, 10CSR 10-6.065.

On September 12, 2004, Operating Permit Rule, 10CSR 10-6.065, draft language and regulatory impact report were published in the Columbia Tribune. At the same time, the program provided copies to the commission and posted the documents on the program Web site. The 60 day open comment period ended on October 19, 2004. The program received only one set of comments during this period, from Missouri Ag Industries. Those comments and responses were also posted on the program's Web site.

Mr. Kavanaugh asked for approval of the Necessity Finding for 10CSR 10-6.065, so that the proposed rule can be filed with the Secretary of State's Office and the program can move forward with the public hearing process.

Commissioner Pufalt moved to approve the Necessity Finding for 10CSR 10-6.065. Commissioner Michael Foresman seconded; all commissioners voted to approve the finding.

Mr. Kavanaugh noted the memo from Norella Huggins, chair of the Commissioners Core Workgroup, requesting commissions to act expeditiously to adopt the administrative hearing regulation which was drafted by the Commissioners Core Workgroup. Currently the rulemaking package is in the review/signature process and the program anticipates publishing a newspaper public notice of the availability somewhere around mid January 2005. This will begin the 60 day pre-comment period, which could allow for an April filing with the Secretary of State's Office, a public hearing in June and a rule effective date of November or December 2005.

Regarding Kansas City Ozone, the program is continuing to work with Mid-America Regional Council (MARC), the State of Kansas and the community by participating in the technical workgroups analyzing voluntary control measures and finalizing a Clean Air Action Plan. MARC is taking the lead on contacting industries and local corporations to implement voluntary control measures, while the States will also be looking at regulatory strategies for contingency measures to develop a maintenance plan. It is a little confusing because the transition from the one-hour standard to the eight-hour standard requires no backsliding. Currently, we have a maintenance plan for the one-hour standard, which EPA intends to revoke in June 2005. The Kansas City area will then be faced with an eight-hour ozone maintenance plan requirement. Kansas City was not designated as non-attainment for the eight-hour ozone standard, but was designated as unclassifiable. The department will be submitting a letter to EPA within the next few weeks along with the quality assured 2004 ozone monitoring data requesting the Kansas City area be designated as in attainment.

On a related but separate issue, once Kansas City becomes an attainment area for both the one-hour and the eight-hour ozone standard the community most likely will lose nine to \$10 million worth of Congestion Mitigation for Air Quality (CMAQ) funding. CMAQ eligibility corresponds to the air quality area designation, such as being classified as a maintenance area or a non-attainment area. This will have a very significant impact on the area. It is unfortunate because a lot of that funding supports regional initiatives aimed at reducing air pollution generated by motor vehicles. MARC has asked EPA and the Federal Highway Administration to review this situation. There are some 22 or so other areas in the country that are in a similar situation.

Chairman Collins thanked the MARC Air Quality Working Group, all of the business and labor participants, particularly Great Plains Energy (also known as Kansas City Power and Light (KCP&L)), for their participation with the State of Kansas, the State of Missouri and EPA.

Chairman Collins thought they were coming to the last 30 to 60 days and noted that she appreciated Wendy Vit's responsiveness to the maintenance question and thanked everyone for the progress made.

Chairman Collins said that KCP&L has to go to the rate commissioners for support and we need to be supportive of that since it affects our ability to maintain air quality in Kansas City.

Mr. Kavanaugh updated the commissioners on St. Louis PM_{2.5}. The program is working closely with Illinois, the Regional Chamber and Growth Association, East-West Gateway and other community leaders utilizing technical workgroup meetings to develop the modeling and necessary emission inventory. The program has also begun control strategy workgroup meetings. The program is striving to have one plan to cover both the eight-hour ozone and the PM_{2.5} requirements. Of course with ozone there's a lot of information available about control strategies. Ozone is a seasonal or summer problem and is a little simpler than looking at a year round standard such as PM_{2.5}. However, some of the same controls will apply to both.

The EPA published the Federal Register notice October 29, 2004, to redesignate the Doe-Run Glover non-attainment lead area to attainment with an effective date of November 29, 2004. Although the plant operations ceased about a year ago, it had operated for six years without a violation of the lead National Ambient Air Quality Standards.

Chairman Collins asked Mr. Kavanaugh if he had a formal notice of the redesignation.

Mr. Kavanaugh said that he did not have one on his person, but would send her the information upon returning to the office.

Mr. Kavanaugh noted there was a senate bill prefiled December 1, 2004, by Senator Griesheimer related to the St. Louis Inspection and Maintenance (I/M) program. The bill states that as of August 31, 2007, the commission shall suspend operation of any motor vehicle emissions program established under the air laws and revert back to the motor vehicle inspection standard under section 307.366 RSMo. Section 307 is the basic inspection test program the area had prior to the enhanced program now in place.

Commissioner Foresman inquired if there had been any other hearings of the legislative committee on I/M.

Ms. Tippet Mosby replied that there had not, although she did meet with Representative Lembke and she would give an update of her meeting with him in her Director's Report.

4) HOLCIM SETTLEMENT PRESENTATION

Jim Lunan, Environmental Manager for the Holcim – St. Genevieve Project, introduced himself and addressed the commission. A settlement agreement was reached between Holcim and the four environmental groups. It allows the expeditious development of the Holcim – St. Genevieve project and results in some additional environmental benefits to the area. As part of the settlement agreement, Holcim is going to provide approximately \$3 million for environmental projects within the region timed against certain project development activities. Such projects may include school bus emission reduction programs, air quality research, energy conservation and educational programs. The environmental groups will be deciding how to allocate the available funds for these projects. In addition, Holcim will support land preservation in both Missouri and Illinois, carried out through independent conservation organizations or agencies.

Holcim is going to grant a conservation easement over much of the site's buffer area to an independent conservation expert. The parties to the settlement have selected Ozark Regional Land Trust (ORLT) to be the independent conservation expert. In addition, Holcim has agreed to restrictions on cutting trees during specific periods of the year, in certain areas of the project, once cement plant operations begin.

Holcim agreed to the settlement for two key reasons. First, the project has undergone an comprehensive environmental review process. After those reviews, the state, federal and local agencies issued the permits and authorizations for the quarrying, storm water, construction and operation of the harbor, and

enhancement of more than 60 acres of wetlands. Specifically, the air pollution control permit issued by the program requires Holcim to meet some of the lowest emission rates to date for any cement plant in the United States. The settlement agreement is entirely consistent with all of these permits and builds upon them. One specific example concerns the buffer area, the area between the planned operations and reserves and the ultimate extent of the property holdings. In all of Holcim's permits and understandings, Holcim was committed to managing the buffer area for conservation and wildlife. Holcim actively pursued looking for a conservation partner to help them with that task. The settlement agreement formalized this process. ORLT will hold a conservation easement over much of the buffer area. It is a non-profit conservation land trust and is one of many land conservation trusts dedicated to helping landowners protect their land through various methods including such things as fee simple title, conservation easements (the mechanism that Holcim is using), community land trusts and partnerships with land owners. ORLT will provide management expertise and oversight assuring that the land in the buffer area is held for conservation purposes throughout the life of the project, which is over a hundred years.

The second key reason for the settlement is that it dismisses all pending litigation and administrative actions previously filed against the project. Holcim believes the agreement will accelerate the schedule of the construction of the project and they are in the process of selecting a contractor and look forward to breaking ground in 2005. The permit review process and the resulting commitments and requirements make this facility one of the most environmentally efficient cement plants in the world. The settlement agreement leads to additional significant environmental benefits for the region and allows timely development of the project with the resulting jobs and economic development in an environmentally responsible way.

Chairman Collins inquired as to if Holcim had a target date in 2005 to break ground.

Mr. Lunan stated that mid 2005 would be their target date.

Mr. Ted Heisel, executive director of The Coalition for the Environment in St. Louis, addressed the commission. The Coalition for the Environment is a 35 year old conservation organization that is involved in environmental advocacy in the legislative and administrative arenas, such as before this commission, and they are also involved in citizen education relating to the environment.

Mr. Heisel stated that not all of their concerns about the Holcim facility were resolved as a result of the settlement and they still have many concerns with the project. Mr. Heisel stated that Holcim is trying to get in place the structure for both the land preservation project and air quality projects. Holcim is trying to move forward on the land conservation projects first because it is likely that that

money will be dispersed from the escrow at the earliest date. Holcim is meeting with the conservation organizations tomorrow to review proposals from other non-profit organizations who have submitted proposals on how to use that money to acquire either land outright or easements for conservation purposes around the region. The air quality projects that Holcim is looking at, which is the next step, would include things like school bus emission retrofits. Holcim has talked about funding a low income weatherization program in the St. Louis area, having a photovoltaic display at the science center and an air quality monitoring project stewardship. All of these would be carried out by the Illinois Stewardship Alliance. The Illinois Stewardship Alliance is another nonprofit. A smaller portion may go to energy efficient light bulb programs.

Mr. Heisel assured the commission that none of the money is going to any of the conservation groups.

5) DIRECTOR'S REPORT

a) Holcim Presentation

Ms. Leanne Tippet Mosby thanked Jim Lunan and Ted Heisel for their presentation on Holcim's settlement.

b) Department Staff

Ms. Tippet Mosby recognized the attendance of the Department of Natural Resources director, Steve Mahfood and deputy director Jeff Staake.

c) Cotton Gins

Ms. Tippet Mosby stated that a couple of months ago a temporary permit was issued to grain storage facilities due to the bountiful harvest that the state has experienced this year. A similar problem arose with cotton gins. However, the program was unable to use the same mechanism that was used for the grain elevators in issuing a temporary permit because they are existing facilities and were needing to increase their production because of the excess cotton crop this year.

Ms. Tippet Mosby stated that the commissioners would see a variance in the briefing document that would be presented to them later. What may not be easily ascertained from reading the document itself is that the program has been working with the cotton ginner for several weeks and realizes that it would be hard to try and revise their permits in time for them to be able to go ahead and increase their production. So, program staff actually did some research and found some newer data that was

available from the state of New Mexico, which allowed the program a great deal of comfort in knowing these facilities could go ahead and increase their production without negatively impacting air quality.

Cotton Gins are one of those facilities that are very difficult to fit into the normal regulatory niche because they are seasonal operations and they don't fit well with the existing mechanisms that the program has to evaluate air quality. Support for this action extends all the way up through Director Mahfood. He sent an email to the Department of Agriculture director Peter Hofherr to let him know that the program is doing this. Ms. Tippet Mosby stated that the program doesn't normally come to the commission after the fact and ask for a variance, but in this case the program felt it was an action well founded in the commission's authority under the law and the regulations. To fail to give the facilities this flexibility would have probably meant that excess cotton would have been taken down to Arkansas for ginning with no air quality benefit to Missouri and a resultant economic disadvantage to Missouri Cotton Gins.

d) The I/M Interim Committee

Ms. Tippet Mosby stated that the program was very pleased that Commissioners Pufalt and Foresman were able to attend an all day hearing on November 18, 2004. Of the few citizens that did attend, three testified in opposition to the program and one in favor of the program. The American Lung Association, the Regional Commerce and Growth Association, and some members of the repair community all testified in support of the program. Ms. Tippet Mosby testified as well and was able to fill in some blanks as to some big picture issues that were not address by other testifiers. Ms. Tippet Mosby had a follow up meeting with Representative Lembke and he does have some ideas about some changes he might like to see in the current program. She has asked her staff evaluate those items for air quality impact, how the program might accomplish those things, and whether they might be feasible while still meeting with SIP and EPA's requirements. Ms. Tippet Mosby stated that she would keep the commission updated as the issue progresses.

Commissioner Foresman thought it was interesting that there was a lot of discussion about how the program could be made more efficient. One of the ideas was to establish a revenue office at each of these stations. When a motorist had their car inspected, they could apply right there for their license plate and not have to drive someplace else. There would be a lot of political ramifications to moving revenue offices, but Commissioner Foresman thought it was a great idea.

Ms. Tippet Mosby commented that a complaint the program hears frequently from citizens is that they have to make three stops.

e) Air Quality Advisory Forum Meeting

Ms. Tippet Mosby invited the commissioners to attend the 1:00 PM Forum meeting that would be taking place in Room 450 of the Governor's Office Building following the commission meeting. The meeting would last until approximately 3:15 PM. Ms. Tippet Mosby said the Forum would be following up on some old issues, giving status reports, and talking about new issues.

The Forum has been discussing the issuance of NOV's with the regulated community and having a warning letter before a formal notice of violation is issued. Ms. Tippet Mosby noted they will be covering that topic today.

A brief update will be given on the 10 day reporting requirements for operating permits.

A request was received to change the public notice requirements to give the public more opportunity to comment on permits that have been received. Some changes may be able to be made under the existing statute, which will hopefully be something everyone can support.

f) Open Burning Regulations

At the recent workshop with the regional offices there was a lot of discussion about the open burning regulations and the things that need to be revised. In addition, the Small Business Compliance Advisory Committee has made some suggestions for revision. So the program is going to take an all encompassing look at all of it. One thing the program will be doing is consolidating all of those open burning rules. Right now the program has one rule in Kansas City, one in St. Louis, one in Springfield and one for the out-state area. The program will be looking at consolidating those and maybe revising the requirements and making some clarifications. Ms. Tippet Mosby also said that a hand written letter was received from someone in Southeast Missouri who was very concerned about open burning. An invitation will be forwarded to that person to participate in the rule revision if they so desire.

Commissioner Foresman stated the citizen's letter addressed agriculture open burning and that the program needed to be very up front with that individual. There are laws that limit the ability of the department to regulate agriculture issues, especially open burning. Commissioner

Foresman did not want someone to think that the department could unilaterally act, or even propose a rule.

Ms. Tippet Mosby assured Commissioner Foresman that the program would not give any false expectations to anyone and would make sure that they know exactly what the department's authority is under the law.

Ms. Tippet Mosby suggested an informational presentation for the commission that she saw at the Region VII air director's meeting. The presentation was regarding EPA's analysis of the program's request to flag the April exceedances in Kansas City.

Chairman Collins stated that would be agreeable.

Ms. Tippet Mosby thanked Jim Kavanaugh and Wayne Graf for their efforts to incorporate the new requirements under the statute with regard to the regulatory impact report. The rule making process is already very complicated and that has already added some requirements for us.

Chairman Collins thanked Jim Kavanaugh and Wayne Graf as well.

D. Unfinished Business

None

E. Public Hearing

None

F. Recommended for Adoption or Actions to be Voted on

Ron Jeffries presented the proposed revision of the Maintenance Plan for the Missouri Portion of the St. Louis Ozone Non-Attainment Area to adopt Motor Vehicle Emission Budgets for the purpose of conducting transportation conformity. Information on the proposed adoption begins on Page 77 of the briefing document.

Commissioner Foresman moved to approve the adoption. Commissioner Baker seconded, all commissioners voted to approve the adoption.

G. New Business

Election of Officers

Chairman Collins asked for nomination of officers. Commissioner Jack Baker nominated Commissioner Foresman as Chairman and Commissioner Brown for Vice-Chairman. Commissioners Pufalt and Foresman seconded the nominations. All commissioners voted in favor of Commissioner Foresman, Chairman and Commissioner Brown, Vice-Chairman.

H. Appeals and Variance Requests

Cotton Gin Variance Request

Kyra Moore presented the Cotton Gin Variance Request. Information on the proposed variance begins on Page 97 of the briefing document. Commissioner Foresman moved to approved the variance as proposed with the change of the Cotton Ginning Season ending in March 2005. Commissioner Baker seconded, all commissioners voted to approve the variance request.

Commissioner Pufalt inquired if the issue of the ceramic pottery kilns at the University of Missouri was going to be dealt with today.

Commissioner Foresman responded that the program is working with the university on that issue. The university requested a rule change to address their issue. The program is currently looking at that recommendation and then will come up with a proposal to present to the commission.

I. Open Session

Mr. Steve Mahfood, Director of the Department of Natural Resources, addressed the commission and commented that the professionalism of the commission is always exemplary and reflects the highest level of quality of work by the staff and by the commission. Director Mahfood thanked the commission and program staff for the leadership that they provide in what he considers extremely difficult subjects. Director Mahfood commented that he had to laugh at Commissioner Foresman talking about going back to the Inspection/Maintenance Plan in St. Louis and the combining of the revenue offices. He said that he thought if one were able to dig out a little bit of the paper on what happened six years ago, they would find that one in there. Director Mahfood also commented that he hoped that the receptivity to some of these consumer oriented ideas about the inspection program, and what should happen in Kansas City, fall on much more fertile ground than some of the positions proposed years ago.

Commissioner Foresman commented that it was quite interesting and he attended that session and heard a lot of the legislators bring up issues that had been discussed quite a few years ago. They are wrestling with how to deal with the issue of emission reductions if the program is discontinued.

Mr. Mahfood again expressed his appreciation for the professionalism of the commission and staff.

J. Future Meeting Dates

February 10, 2005 – Jefferson City

Governor's Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

March 31, 2005 – St. Joseph

Stoney Creek Inn
Salon A
1201 North Woodbine Road
St. Joseph, MO 64506

April 28, 2005 – Jefferson City

Harry S Truman Building
Room 490
301 W. High Street
Jefferson City, MO 65101

May 26, 2005 – St. Louis

Meeting Room Pending

June 30, 2005 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

July 21, 2005 – Poplar Bluff

Meeting Room Pending

August 25, 2005 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

September 29, 2005 – Kansas City

Meeting Room Pending

October 27, 2005 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

December 8, 2005 – Springfield

Meeting Room Pending

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan addressed the commission concerning Page 95 of the briefing document indicating the recommendation of the Hearing Officer in the Holcim appeal. The Hearing Officer recommended the appeal be dismissed and that David Gilmore had created a form for the Commissioners to sign to adopt the dismissal.

Mr. Duggan also addressed the commission concerning the Premium Standard Farm appeal. Apparently the parties are moving forward on two tracks; one is the settlement track and if they are successful then that appeal will be resolved probably in a few weeks. If it is not successful, they still require some sort of hearing. Mr. Duggan stated that he may have to come back to the next meeting to ask for the appointment of another hearing officer from the most current list.

Mr. Foresman stated that he had spoken with Jim Kavanaugh as to if it would be possible to change the February 3, 2005 meeting date of the commission to February 10, 2005.

Ms. Tippet Mosby stated that she was aware of the request to change the date and stated that she was fine with the change. Ms. Tippet Mosby also mentioned that she would not be available on February 10, 2005 since she would be on her way to Honduras and, that if it pleased the commission, she had every confidence that her staff can handle the commission meeting in her absence.

Chairman Collins and Commissioner Foresman stated that was agreeable.

Mr. Foresman inquired if Haskins Hobson could pull some information together about the variance on the I/M transmission codes for the next commission meeting.

Ms. Tippet Mosby said she would make sure all the commissioners get a copy of the information.

L. Missouri Air Conservation Commission

Chairman Collins adjourned the December 9, 2004, Missouri Air Conservation Commission meeting.

Respectfully submitted,

Leanne Tippet Mosby, Director
Air Pollution Control Program

Approved:

Michael Foresman, Chairman
Missouri Air Conservation Commission

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Summary Report
For All Regions - 11/1/2004 to 12/31/2004

Number of Complaints Received RE:

| | |
|----------------------|----|
| <i>Asbestos</i> | 15 |
| <i>Burning</i> | 55 |
| <i>Fugitive Dust</i> | 15 |
| <i>Odors</i> | 78 |
| <i>Particulate</i> | 15 |
| <i>Non-regulated</i> | 0 |
| <i>Toxics</i> | 1 |
| <i>Other</i> | 40 |

Of the above, 31 complaints involved multiple emissions.

Total of Complaints Received:. 185

Number of Investigations of Complaints:

| | |
|---|-----|
| <i>Received during report period.</i> | 144 |
| <i>Received prior to report period.</i> | 10 |

Total number of investigations completed: 154

Number of Sources:

| | |
|--|-----|
| <i>Non-Regulated.</i> | 0 |
| <i>In compliance with regulations.</i> | 166 |
| <i>In violation of regulations.</i> | 19 |
| <i>Referred to local air pollution agencies.</i> | 0 |
| <i>Referred to other DNR program.</i> | 0 |
| <i>Requiring follow-up surveillance.</i> | 0 |

Number of formal notices of violation issued: 19

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2004 **through** 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|---|------------------------|----------------------|--|-------------|--------------------|--------------------------|------------------------------|---------------------------|------------|
| KCRO | 11/8/2004 | 10/13/2004 | DENISE CAIN | Graham | Nodaway | Burning | Anonymous | MRM | 2246K |
| Comments Burning of trade waste is in violation of 10 CSR 10-3.300, Open burning restrictions. | | | | | | | | | |
| Comp. No. KC9841 Comp. Info The reported party burned down a house on September 26, 2004. | | | | | | | | | |
| KCRO | 11/9/2004 | 11/1/2004 | UNKNOWN | St. Joseph | Buchanan | Odors | Joyce Boyer | RAV | 2316K |
| Comments Issued Notice of Excess Emissions #2316KC for excess odors. | | | | | | | | | |
| Comp. No. KC9837 Comp. Info Odors are bad today in South St. Joseph. Smells like dead rotting animal. | | | | | | | | | |
| KCRO | 11/9/2004 | 10/22/2004 | OMNIUM | St. Joseph | Buchanan | Odors | Anonymous | RAV | 2316K |
| Comments Issued Notice of Excess Emissions #2316KC for excess odors. | | | | | | | | | |
| Comp. No. KC9836 Comp. Info Odors from Omnium. Smells like natural gas or ammonia. It makes you nauseous to go outside. | | | | | | | | | |
| KCRO | 11/9/2004 | 11/4/2004 | OMNIUM | St. Joseph | Buchanan | Odors | Dianna Cobb | RAV | 2316K |
| Comments Issued Notice of Excess Emissions #2316KC for excess odors. | | | | | | | | | |
| Comp. No. KC9838 Comp. Info Noted odors of propane and rotten eggs. Worse the last several weeks. Odor is worse the closer you get to Omnium. Winds from the North. The complainant lives a few miles South of Alabama/752. The complainant smells chemical odor on way home. | | | | | | | | | |
| KCRO | 11/9/2004 | 11/1/2004 | PAYLESS CONCRETE | St. Joseph | Buchanan | Fugitive Dust | Anonymous | RAV | |
| Comments No violation at the time of inspection. Advised owner to keep haul roads well watered. | | | | | | | | | |
| Comp. No. KC9839 Comp. Info Lime dust from concrete batch plant taking paint off cars. | | | | | | | | | |
| KCRO | 11/9/2004 | 11/5/2004 | S. ST. JOSEPH INDUSTRIES | St. Joseph | Buchanan | Odors | Dennis Burks | RAV | |
| Comments No excess odors detected. | | | | | | | | | |
| Comp. No. KC9840 Comp. Info Odor South of St. Joseph. | | | | | | | | | |
| KCRO | 11/9/2004 | 11/4/2004 | OMNIUM | St. Joseph | Buchanan | Odors | St. Joseph Health Department | RAV | 2316K |
| Comments Issued Notice of Excess Emissions #2316KC for excess odor. | | | | | | | | | |
| Comp. No. KC9858 Comp. Info Bad odor in industrial area. The area has had a chemical smell for the last four to six weeks. It is really bad today (November 4, 2004). | | | | | | | | | |
| KCRO | 11/9/2004 | 11/2/2004 | OMNIUM | St. Joseph | Buchanan | Odors | Brandy Shepard | RAV | 2316K |
| Comments Issued Notice of Excess Emissions #2316KC for excess odor. | | | | | | | | | |
| Comp. No. KC9859 Comp. Info Mercaptan type odors South St. Joseph. | | | | | | | | | |

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2004 *through* 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|--|------------------------|----------------------|---|-------------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| KCRO | 11/17/2004 | 11/15/2004 | FORD | Claycomo | Clay | Particulate | Anonymous | MRM | |
| <i>Comments</i> Intermittent opacity form stack, unable to determine if related to complaint. | | | | | | | | | |
| <i>Comp. No.</i> | KC9864 | <i>Comp. Info</i> | Paint from spray booths is going directly on to stack and is not being filtered. The complainant believes that since company has switched vendors, the paint constituents and filterization process have changed. Stacks on the roof dripping paint. Paint on vehicles in parking lots. | | | | | | |
| KCRO | 11/17/2004 | 11/10/2004 | FORD PLANT | Claycomo | Clay | Odors | Anonymous | MRM | |
| <i>Comments</i> No detectable odors with scentometer. Cessation of unnecessary idling by diesel vehicle transport trucks may reduce odors. Opacity requires re-inspection. | | | | | | | | | |
| <i>Comp. No.</i> | KC9863 | <i>Comp. Info</i> | The complainant has lived in North Gate Trailer Court for ten years. The complainant's concerns include paint fumes, cleaning air ducts, trouble with car coating. The complainant contacted the Missouri Department of Natural Resources when they saw the phone number posted in the mail room of the trailer court. | | | | | | |
| KCRO | 11/17/2004 | 11/16/2004 | NATIONAL STARCH | North Kansas City | Clay | Odors | Anonymous | MRM | |
| <i>Comments</i> Odor from National Starch waste water treatment plant, but undetectable with scentometer. | | | | | | | | | |
| <i>Comp. No.</i> | KC9862 | <i>Comp. Info</i> | Noted sewage treatment plant odor in area near 10th and Swift in North Kansas City. | | | | | | |
| KCRO | 11/17/2004 | 11/9/2004 | UNKNOWN/POSSIBLE FORD PLA | Claycomo | Clay | Odors | Anonymous | MRM | |
| <i>Comments</i> No detectable odors with scentometer. Cessation of unnecessary idling by diesel vehicle transport trucks may reduce odors. Opacity requires re-inspection. | | | | | | | | | |
| <i>Comp. No.</i> | KC9861 | <i>Comp. Info</i> | The complainant noted odors for the last few months. It was severe at 5 p.m. on November 8, 2004, when the complainant arrived home from work. The odor smells like something from a car motor, but it smells inside and outside of the car. Not like paint. The complainant lives in the northern section of a trailer complex located North of the Ford Plant. The trailer is close to I-35, North of Highway 69. | | | | | | |
| KCRO | 11/18/2004 | 11/3/2004 | TYSON RENDING PLANT | Dresden | Pettis | Odors | Betty M. | RAV | |
| <i>Comments</i> No excess odors detected at the time of inspection. | | | | | | | | | |
| <i>Comp. No.</i> | KC9857 | <i>Comp. Info</i> | Noted severe odor this morning worse at intersection T and Depot Road to school. Can see opacity. | | | | | | |
| KCRO | 11/18/2004 | 11/4/2004 | TYSON RENDERING PLANT | Dresden | Pettis | Odors | Dianne Guron | RAV | |
| <i>Comments</i> No excess odors detected at the time of inspection. | | | | | | | | | |
| <i>Comp. No.</i> | KC9856 | <i>Comp. Info</i> | Severe odor near Dresden School, South of Tyson Plant. | | | | | | |
| KCRO | 11/19/2004 | 11/17/2004 | EUGENE SHIER | Lake Lafayette | Lafayette | Burning | Anonymous | RAV | 2318K |
| <i>Comments</i> Issued Notice of Violation #2318KC for open burning. | | | | | | | | | |
| <i>Comp. No.</i> | KC9860 | <i>Comp. Info</i> | The reported party is starting fire with tires. Burning hay bales that smolder for days. | | | | | | |

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2004 **through** 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|--|------------------------|----------------------|--|--------------|--------------------|--------------------------|------------------------------|---------------------------|------------|
| KCRO | 12/7/2004 | 12/7/2004 | HPI/ | St. Joseph | Buchanan | Odors | Jeff Richtor, MO Dept. of Ag | MRM | |
| Comments No odors detected. | | | | | | | | | |
| Comp. No. KC9875 Comp. Info Severe sulfurous odor. Worse ever noticed today at 1:00 p.m.. Winds still. | | | | | | | | | |
| KCRO | 12/7/2004 | 12/7/2004 | UNK | St. Joseph | Buchanan | Odors | Mary Jo Merrick | RAV | |
| Comments Faint mercaptan odor from Omnium not detected on scentometer. | | | | | | | | | |
| Comp. No. KC9876 Comp. Info South St. Joseph continuing odor problem. The complainant is not satisfied the odor cannot be located. Would like to know what else can be done? | | | | | | | | | |
| KCRO | 12/7/2004 | 11/23/2004 | OMNIUM | St. Joseph | Jackson | Odors | Virgie Hale | MRM | |
| Comments Odor not detected with the scentometer. | | | | | | | | | |
| Comp. No. KC9874 Comp. Info Extremely bad odor today South of Omnium. Like rotten eggs. Similar odor of a few weeks ago. Winds from the North Northeast. | | | | | | | | | |
| KCRO | 12/13/2004 | 12/13/2004 | UNK | St. Joseph | Buchanan | Odors | Joyce Boyer | RAV | |
| Comments No excess odor detected. | | | | | | | | | |
| Comp. No. KC9906 Comp. Info Odors possibly coming from industrial section of St. Joseph. Odor is like a dead rotten smell. Odor is very noticeable today, but has been occurring on and off the past week or more. | | | | | | | | | |
| KCRO | 12/13/2004 | 12/13/2004 | UNK | St. Joseph | Buchanan | Odors | Ruth Pike | RAV | |
| Comments No excess odor detected. | | | | | | | | | |
| Comp. No. KC9905 Comp. Info Odors coming from the South industrial area of St. Joseph. The complainant noticed an odor like dead or decaying flesh. Noticed several locations, 316 Hammond, 229 and 6th Street Exit, Alabama and Gorden intersection. Strong last night, the complainant has not been back to that area of the city. | | | | | | | | | |
| KCRO | 12/14/2004 | 12/13/2004 | LAFARGE INDEPENDENCE | Independence | Jackson | Fugitive Dust | Carol Stroman | MRM | |
| Comments No fugitive dust on the day of inspection. Advised plant manager of complainants. | | | | | | | | | |
| Comp. No. KC9902 Comp. Info Fugitive dust making it hard to see on Kentucky Road, East of Missouri Highway 291. The dust is coming from APAC Quarries. | | | | | | | | | |
| KCRO | 12/14/2004 | 12/7/2004 | FORD MOTOR | Claycomo | Clay | Odors | Linda Harris | MRM | |
| Comments Intermittent odor source undetermined. | | | | | | | | | |
| Comp. No. KC9877 Comp. Info The complainant lives in a mobile home complex North of the Ford Plant. The complainant noted a "strange" odor at 12:00 p.m. on December 6, 2004. Unable to describe precisely. | | | | | | | | | |

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2004 *through* 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| KCRO | 12/16/2004 | 12/13/2004 | FORD MOTOR COMPANY | Claycomo | Clay | Particulate | Anonymous | MRM | |
| <i>Comments</i> Excess opacity possibly from E Coat bake oven from SUV. | | | | | | | | | |
| <i>Comp. No.</i> | KC9904 | <i>Comp. Info</i> | For the last year or so, the complainant noted a problem with overspray from primer and color spray booths for SUV's ending up in stacks and on roof of second floor roof over booths. Perhaps 15-20 stacks covered with gray paint, also, on cars in parking lots East of SUV building. Problem is with improper "balance" between central down-draft forcing overspray into water bath and outer up-draft carrying overspray up and out. | | | | | | |
| KCRO | 12/16/2004 | 12/8/2004 | FORD MOTOR, KC ASSEMBLY P | Claycomo | Clay | Particulate | Anonymous | MRM | |
| <i>Comments</i> Excess opacity possibly from E Coat bake oven from SUV. | | | | | | | | | |
| <i>Comp. No.</i> | KC9878 | <i>Comp. Info</i> | For the last year or so, the complainant noted a problem with overspray from primer and color spray booths for SUV's ending up in stacks and on roof of second floor roof over booths. Perhaps 15-20 stacks covered with gray paint; also on cars in parking lots East of SUV building. Problem is with improper "balance" between central downdraft forcing overspray into water bath and outer up-draft carrying overspray up and out. | | | | | | |
| NERO | | 12/29/2004 | WILLIAM JONES | Millersburg | Callaway | Burning | Anonymous | MIH | |
| <i>Comments</i> Met with Mr. Jones on his property. There was a Bobcat on site demolishing the mobile homes. There were two fire pits built in the yard with heavy metal Mr. Jones was burning debris in at the time of the investigation. Mr. Jones stated he had spoke with Mr. Larry Slechta from the Northeast Regional Office and was told he could burn any untreated wood to keep warm. It was 56 degrees at the time of my investigation, there was other material in the fire pits, and none of the six people at the property were standing around the fire to keep warm. I told Mr. Jones I would speak with Mr. Slechta and staff of the Air Pollution Control Program and would be in contact with him on Monday, January 3, 2005. Also informed Mr. Jones that in the meantime, he had to quit burning any of the demolition materials, even the untreated wood. I told Mr. Jones he could burn the untreated lumber in a wood stove to heat a home or shop, but open burning of demolition debris is in violation of the Open Burning Restrictions. | | | | | | | | | |
| <i>Comp. No.</i> | NE10707 | <i>Comp. Info</i> | Mr. William Jones is open burning wood from the demolition of trailer homes today. Large equipment such as a backhoe and bobcat has been moved onto the property. The complainant believes Mr. Jones intends to bury the waste after he burns what he can. | | | | | | |
| NERO | | 12/20/2004 | SAMS CLUB | Ashland | Boone | Other | David Lamb | DLK | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | NE10745 | <i>Comp. Info</i> | Sam's Club in Columbia is conducting renovation/demolition work without notification to the APCP. | | | | | | |
| NERO | | 12/15/2004 | UNKNOWN | Canton | Lewis | Other | Anonymous | DJM | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | NE10666 | <i>Comp. Info</i> | The complainant is concerned about two wood fired residential boilers located at 1011 College Street and 1000 College Street in Canton, Missouri. The complainant reports eye irritation and worries about health. The complainant is questioning the applicability of 40 CFR 60 Subpart AAA Standards of Performance for New Residential Wood Heaters. The complainant believes the wood boiler located at 1101 is homemade because it emits much more smoke than the other and its smokestack does not extend beyond its structure very far. The complainant states both boilers were installed this year and were not used last winter. The complainant says the best time to contact the owners at their residences is during lunch from 12:00-1:00 p.m. | | | | | | |

Department of Natural Resources
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Dates Received or Inspected: 11/1/2004 *through* 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|---|----------------------|---|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/1/2004 | 11/1/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Russell Alexander | SMB | |
| Comments | Winds have been blowing from the east and northeast this afternoon. No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10530 | Comp. Info | Complainant reported odors from PSF Valleyview were very strong at complainant's house on November 1, 2004, at 2:30 p.m. | | | | | | |
| NERO | 11/1/2004 | 11/1/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10521 | Comp. Info | On October 31, 2004, the complainant made the following report of odors on PSF Whitetail, "Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor was very strong here this morning and the odor has been in and out all morning. The odor is a strong hog manure smell. The wind is out of the east southeast. I had planned on working outside this morning, but the odor as kept me from it, then this evening I tried again, but gave up, as the odor was so strong." | | | | | | |
| NERO | 11/2/2004 | 10/29/2004 | TOM PAINTER | Bosworth | Carroll | Burning | Ron Wooden | MIH | |
| Comments | Located the Painter property but could not make personal contact with Mr. Painter. Information obtained from employees of the Farmers Store indicates they have no way to contact Mr. Painter by telephone, because he has told them he does not have one. Both properties were inspected from the street right-of-way and although both properties appear to be used for storage of salvageable materials and are very disorderly, no burn debris was observed, nor were any areas observed indicating fluids were being disposed of on the ground. The ground was wet due to recent rains, so there could be areas on the property where it was not apparent. The first piece of property sitting on Highway 139 just inside the city limits did have a large pile of waste, which appeared to be in preparation for burning. Information obtained during the investigation indicated Mr. Painter does burn at this property on at least a once per week basis. A letter explaining the Open Burning Restrictions, a Technical Bulletin regarding the storage of waste, proper disposal of any fluids such as antifreeze, used oil, transmission fluids, etc., and on Open Burning is being mailed to Mr. Painter. The allegation for the release of refrigerants will be referred to the U.S. Environmental Protection Agency, Region 7 for their consideration. | | | | | | | | |
| Comp. No. | NE10511 | Comp. Info | Tom Painter has two junky properties in Bosworth where he collects cars and appliances. Mr. Painter was open burning at the property last week and burning old couches and other debris. The complainant believes fluids are being released onto the ground and the reported party is releasing refrigerants into the air. | | | | | | |
| NERO | 11/2/2004 | 10/27/2004 | UNKNOWN | Edina | Knox | Asbestos | David | DJM | |
| Comments | Drove through Edina on Highway 6 the entire length of town three times. Did not observe any demolition in progress. Did not observe any buildings that appeared to be vacant or getting ready for demolition. Unable to determine the location of the caller's concern. | | | | | | | | |
| Comp. No. | NE10508 | Comp. Info | Complainant contacted APCP and stated a commercial building on 6th Highway in Edina is being demolished. APCP stated they do not have a demolition Notice. | | | | | | |

Department of Natural Resources
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Dates Received or Inspected: 11/1/2004 *through* 12/31/2004

| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|---|----------------------|--|-------------|--------------------|--------------------------|------------------------|---------------------------|------------|
| NERO | 11/2/2004 | 11/1/2004 | DAVID KRUGER | Gilliam | Saline | Burning | Anonymous | MIH | 1506N |
| <i>Comments</i> | An attempt to contact Mr. Kruger at his business was unsuccessful. Went to residence and could not contact anyone there. On November 16, 2004, met with Mr. Kruger on property and inspected area where open burning has been done on a regular basis. Observed violations of the Missouri Solid Waste Management Law and the Open Burning Restrictions. Please see report for details of investigation. Please see EI #NE10526 regarding Solid Waste issues. On November 16, 2004 issued Notice of Violation #1506 for open burning violation; Notice of Violation #1656NE for violations of the Missouri Solid Waste Management Law. When removing waste from property and properly disposed of at a sanitary landfill, all receipts must be submitted. See report for details of investigation. | | | | | | | | |
| <i>Comp. No.</i> | NE10525 | <i>Comp. Info</i> | Property owner is running a garbage route and burns at night behind his new house on CR129. Smoke is dense and smells like plastic. Occurs about once a week or so. Complainant is concerned the reported party may be burning the garbage from the route. | | | | | | |
| NERO | 11/2/2004 | 10/25/2004 | ALGIERS SALVAGE YARD | Columbia | Callaway | Other | Kenneth Morris | MGS | |
| <i>Comments</i> | There has been no asphalt plant installed at the Algiers Salvage Yard east of Columbia. No violation of Air Pollution regulations. | | | | | | | | |
| <i>Comp. No.</i> | NE10527 | <i>Comp. Info</i> | Complainant stated Mr. Algiers pulled a mobile asphalt plant onto the salvage yard property on the north side of the highway. The complainant is concerned Mr. Algier is getting ready to start up the plant without proper notification or permits. | | | | | | |
| NERO | 11/2/2004 | 11/2/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10535 | <i>Comp. Info</i> | On November 1, 2004, the complainant made the following report of odors from PSF Whitetail, "Fred, Leta, and Melody Torrey would like to file an odor complaint, the odor was still with us this morning at 5:15 a.m. and in and out the rest of the day. The odor is a strong hog manure smell. The wind is out of the east, raining and cool." | | | | | | |
| NERO | 11/3/2004 | 11/2/2004 | WALLACE SPENCER | Portland | Callaway | Other | Allen and Naomi Herfel | MIH | |
| <i>Comments</i> | On November 3, 2004, received a call from the complainant. He stated Mr. Spencer is cleaning up the area where the burning took place today. He has put the burned copper wire into the trunk of his 1988 White Buick Regal with license plate number MO 369SHH and then headed west on Highway 94. The burning took place where a burned out tree trunk is located next to the Post Office parking lot. Area where open burning was conducted could be viewed from Post Office parking lot, but no copper wiring was present. Area photographed. No contact could be made with Mr. Spencer. Letter will be sent to Mr. Spencer asking him to contact the Northeast Regional Office since a phone number is not listed for him. On December 30, 2004, issued a letter of warning to Mr. Spencer due to lack of contact with the regional office. Wait for response from Mr. Spencer. Mr. Spencer must send in written intention to comply with Open Burning Restrictions on or before January 20, 2005. | | | | | | | | |
| <i>Comp. No.</i> | NE10538 | <i>Comp. Info</i> | Mr. Wallace Spencer is open burning the insulation off of copper wire for salvage. Mr. Spencer is a construction worker renting this home. Mr. Spencer last open burned on October 27, 2004, or October 28, 2004, but has done it on many other occasions in the past. Mr. Herfel says Mr. Spencer knows it is illegal to open burn this material so Mr. Spencer is very quick to remove traces of the open burning. | | | | | | |
| NERO | 11/3/2004 | 11/3/2004 | DOUG & TES FARLEY | Portland | Callaway | Burning | Anonymous | MIH | |
| <i>Comments</i> | No one at the Farley residence so the Open Burning Restrictions could not be discussed with them. No burning being conducted at the time of the investigation. No visible evidence of open burning taking place could be seen from driveway. Letter explaining the Open Burning Restrictions will be sent to Mr. and Mrs. Farley. | | | | | | | | |
| <i>Comp. No.</i> | NE10595 | <i>Comp. Info</i> | Doug and Tes Farley have been open burning upholstery and parts taken off old cars on their property. The last fire they had was approximately two weeks ago and it smoldered most of the day. The odors from the fire was bad. | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|---------------------|-------------------------------|
| NERO | 11/8/2004 | 11/8/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Jack Parrish | SMB |
| Comments | Temperatures were approximately 70 degrees with winds out of the southwest at the time of the report. No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | |
| Comp. No. | NE10542 | Comp. Info | Complainant reported odors from PSF Whitetail at his house on Saturday, November 6, 2004, at 4:00 p.m. The odors were described as rotten, high in ammonia, and smelling like land application, although complainant has not seen any land application occurring." | | | | | |
| NERO | 11/8/2004 | 10/28/2004 | MR. TED KETTLEWELL | Fulton | Callaway | Particulate | Judy Smith | MGS |
| Comments | On the Judy Smith property investigator observed sandblasting medium on some tarpaper on the ground next to the creek between the properties. Osage Constructors Company, Inc. violated Missouri Clean Air Commission regulation 10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin. | | | | | | | |
| Comp. No. | NE10510 | Comp. Info | OCCI sand blasted Monday through Wednesday this week. Since the leaves have fallen off the trees between properties the sand blew through the trees and is all over the fallen leaves. | | | | | |
| NERO | 11/8/2004 | 11/8/2004 | TRESSIE DAVIS | Spickard | Grundy | Burning | Keith Sharp | MIH |
| Comments | Location of property indicates excavation of some type has just been done. Keith Sharp with the city indicates most of the debris was hauled off in a dump truck on Saturday, November 6, 2004, but one truck loaded the remainder of the debris approximately one hour earlier and left the property. The dump truck was red but did not get a license plate number or a name off the door of the truck. While at the area photographing from the city street, neighbors indicated the home was burned down on October 27, 2004, at approximately 7:30 p.m. Message left with city for Gary Lee to contact the Northeast Regional Office and advise on the status of the fire department report. A copy of the report will be needed for open burning violation documentation. On November 22, 2004, contacted and left another message on Gary Lee's answering machine. Letter will be mailed to Ms. Davis' last known address asking her to contact the regional office. Location of property indicates excavation of some type has just been done. | | | | | | | |
| Comp. No. | NE10598 | Comp. Info | Tressie Davis bought property in Spickard at 512 Madison Street and open burned a home containing asbestos siding approximately two to three weeks ago, after being told not to by the city fire department. Contact can be made with Gary Lee with the fire department for more information. Ms. Sharp indicates she intends to bury the remaining debris on site after the city has instructed her not to. | | | | | |
| NERO | 11/9/2004 | 11/5/2004 | CHARITON COUNTY CONCRETE | Salisbury | Chariton | Fugitive Dust | Mrs. Jessie Hepburn | AIS |
| Comments | At the time of the investigation, several trucks were loading. I did not observe any fugitive dust. Mrs. Hepburn was not home. In a telephone conversation on November 10, 2004, she said the problem occurred on November 4, 2004 off and on whenever trucks were unloading. She thinks the problem occurs when cement is delivered to the plant. The dust is coming from the bottom of the plant as opposed to previously when dust came from the top of the plant. She said the plant has improved since previous concerns were reported. No violation was observed. | | | | | | | |
| Comp. No. | NE10543 | Comp. Info | Dirt and dust are rolling out of the cement plant. | | | | | |
| NERO | 11/9/2004 | 11/9/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | |
| Comp. No. | NE10549 | Comp. Info | On November 8, 2004, at 6:21 p.m. the complainant made the following report of odors from PSF Valleyview, "Debbie Jacobs called and reported odor at her house since about an hour ago. Wind is light from the east. She also reported strong odors around dark on October 31, 2004." | | | | | |

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|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/9/2004 | 11/9/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10548 Comp. Info On November 8, 2004, at 9:22 p.m. the complainant made the following reports, "November 3, 2004, I would like to file an odor complaint. As I was going north on Highway 129 around the Blackbird Creek bottom I encountered strong gassy odors coming off their factory farm. The odors made it very difficult to breath. And November 5, 2004, I would like to file an odor complaint. As I drove by the site going east on Highway 129, I encountered strong gassy odors coming off their factory farm. The odors made it difficult to breath. And November 8, 2004, I would like to file an odor complaint, as I drove by the site going east on Highway 129, I encountered strong gassy odors coming off their factory farm. The odor burned my eyes and lungs and made it very difficult to breath." | | | | | | | | | |
| NERO | 11/9/2004 | 11/9/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10547 Comp. Info On November 8, 2004, at 9:22 p.m. the complainant made the following report, "November 8, 2004, Fred, Leta, and Melody Torrey would like to file an odor complaint, the odor was first noticed around 9:00 a.m. this morning and has stayed with us the rest of the day. The odor is a strong hog manure smell. The wind right now is out of the east southeast. I had plans on working outside in the yard, but due to the odor I was unable to do so. As of 9:00 p.m. the odor was still horrible out." | | | | | | | | | |
| NERO | 11/9/2004 | 11/8/2004 | RICHARD PONTING | Hale | Carroll | Fugitive Dust | Loren Worman | AIS | |
| Comments I stood on Mr. Worman's property north of Hale Ag Center. The Hale lot was mostly dry and dusty with some ruts and pockets of water. One truck that used the haul road did not stir up any dust. Truck traffic on the dry parts of the lot stirred up a lot of dust. On three occasions during approximately 20 minutes, I observed dust created by truck traffic on the lot leave Hale property boundaries with plumes traveling north over Highway 139. Also there was a wet area at the Hale entrance. Traffic from the Hale lot traveled through the wet area and tracked mud onto Highway 139. The mud dried on the highway. When vehicles on Highway 139 moved through the dried mud, a dust cloud whipped up around the vehicles. I visited with Mr. Pontig. He said he was working alone that afternoon and he did not water. I observed an exceedance of 10 CSR 10-6.170, "Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin." | | | | | | | | | |
| Comp. No. NE10546 Comp. Info Complainant reported dust from hall road between bins and Highway 139 and dust from the area around the flat storage. Complainant stated Hale Ag is not watering these areas. | | | | | | | | | |
| NERO | 11/10/2004 | 11/8/2004 | JIMMY RIPPETO | Ashland | Boone | Burning | Anonymous | SMB | 0636N |
| Comments Observed Mr. Rippeto and Howard Brinegar (same address as J. Rippeto) dumping trash on a neighbor's property upon arrival at property. They were dumping the trash on Elbert Childer's property at 15531 Wren School Road. They stated they were dumping the trash with Mr. Childer's permission. The trash consisted of concrete, shingles, plastic, boards, paper, etc. It was clearly waste from a construction site. Mr. Rippeto confirmed this. He stated that he cleans up construction sites for an unnamed contractor. He was taking this trash to Mr. Childer's property only because it contained concrete and was heavy and they charge more at the landfill for that. He said normally trash from a construction sites is taken to the Columbia Landfill for disposal. Issued IDIR #0721 for violation of 260.210 RSMo. Asked Mr. Rippeto if he had burned anything recently at his property. He stated he had burned boxes. Asked him to take us to where boxes were burned. Found evidence where tires and other trash had been burned at this location. This burning took place along the fence line on the west side of his property. Also, the inspector observed copper wire had been burned on the north side of the property. Issued Notice of Violation #0636NE for violation of Missouri Open Burning Restrictions. Issued Notice of Violation #0636 for open burning copper wire, tires and trade waste. Issued Illegal Disposal Investigation Report #0721 for illegal disposal of solid wastes. Required clean-up in 30 days and receipts within 45 days. | | | | | | | | | |
| Comp. No. NE10545 Comp. Info Complainant stated Mr. Rippeto is a junk collector. He is burning part of his collections and lately the burning has been pretty bad. The burning usually takes place in late morning on cloudy days. | | | | | | | | | |

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|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/10/2004 | 11/10/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> | NE10558 | <i>Comp. Info</i> | On November 9, 2004, the complainant reported odors from PSF Whitetail as follows, "I would like to file an odor complaint, as I drove by the site going east this morning and again this afternoon going west on Highway 129. I encountered strong gas/lagoon odors coming off their factory farm. The odors make it very difficult to breath, but I could feel a burning in my eyes and nose, I started coughing and feeling ill to my stomach due to the odors." | | | | | | |
| NERO | 11/12/2004 | 11/12/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> | NE10556 | <i>Comp. Info</i> | On November 10, 2004, the complainant made the following reports of odors from PSF Green Hills, "Gary Perkins called at 7.20 p.m. and reported strong odors from the north must be from Green Hills, and I just walked outside on November 10, 2004, at 7:39 p.m. It stinks awfully here. Winds light from the north." On November 11, 2004, the complainant reported odors from PSF Green Hills as follows, "Gary Perkins called at 5.00 p.m. and reported he had odors at his house all day. At times it was extremely strong. Winds from the north." | | | | | | |
| NERO | 11/12/2004 | 11/12/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> | NE10557 | <i>Comp. Info</i> | On November 10, 2004, at 7:35 p.m., the complainant reported odors from PSF Valleyview as follows, "Debbie Jacobs called at 5:30 p.m. and reported awful odors from the east." | | | | | | |
| NERO | 11/15/2004 | 11/15/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Jack Parrish | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the 1 to 2 day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> | NE10566 | <i>Comp. Info</i> | At 10:10 a.m. this morning, the complainant reported strong odors at his house from PSF Whitetail. Odors were experienced while complainant was working outside for the last 1 hour and 30 minutes. | | | | | | |
| NERO | 11/15/2004 | 11/15/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> | NE10561 | <i>Comp. Info</i> | On November 14, 2004, at 9:22 p.m., the complainant reported odors from PSF Whitetail as follows, "Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor was still with us the following morning and it was just as strong as it was the day before. As I went outside at 5:30 a.m. to leave for deer hunting, the odor was over-whelming. It made me sick to my stomach and made it very difficult to breathe. The odor stayed with us the rest of the day. I had plans on working in the yard later that morning, but as usual the odor has prevented me from doing that and enjoying our property. The odor was a strong gassy/lagoon odor, then this afternoon it turned to a strong hog barn/manure smell. The wind has been out of the east all day." | | | | | | |

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| NERO | 11/15/2004 | 11/15/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10560 Comp. Info On November 12, and 13, 2004, the complainant reported odors from PSF Whitetail as follows, "November 12, 2004, I would like to file an odor complaint. As I drove by the site going west this afternoon on Highway 129 around 5:00 p.m., I encountered strong gassy/lagoon odors coming of their factory farm. The odors made it very difficult to breath. And November 13, 2004, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor has been with us since early this morning and has stayed all day. The odor is a strong hog manure/lagoon smell. The wind has been out of the east all day. I had plans on working in the yard after I got home from deer hunting, but the odor from PSF kept me from it. Another day of enjoying our property gone due to this company and the odor they do nothing about." | | | | | | | | | |
| NERO | 11/15/2004 | 11/15/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10559 Comp. Info On November 12, 2004, at 5:51 p.m., the complainant made the following report of odors from PSF Green Hills, "I was just out scouting for deer. About three miles north and one mile west there was an incredible nasty odor. The location would be one mile east of Sweraengen's house. Winds coming from Green Hills." | | | | | | | | | |
| NERO | 11/16/2004 | 11/16/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Avis Pierson | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10570 Comp. Info Complainant reports a pig smell from PSF Valleyview at her house for the last three or four days. Winds have consistently been from the direction of Valleyview. | | | | | | | | | |
| NERO | 11/17/2004 | 11/17/2004 | GARY SHULL | Macon | Macon | Burning | Mary Hopke | MGS | 0127N |
| Comments Gary Shull, maintenance worker for Macon Housing Authority, had been burning brush and some old furniture on a portion of the lawn of the Lakeview Towers Building. He told me the furniture had been placed there by residents of the building. Violation of Open Burning Restrictions 10 CSR 10-3.030. | | | | | | | | | |
| Comp. No. NE10582 Comp. Info Large fire south of the Bles Building off Highway 63. | | | | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/17/2004 | 11/17/2004 | BOB BURKEYBILL | Trenton | Grundy | Burning | Anonymous | DLK | 0882N |
| Comments | Upon arrival in Trenton, Mr. Kinkhorst viewed the demolition site located between Grant and Olive Streets on Highway 6. No debris viewed at the demolition site. Mr. Kinkhorst next went to the Trenton City Hall and requested the name and contact information for the demolition contractor provided on the city demolition permit. The demolition permit had been issued to Bob Burkeybile, 2205 Hunter Road, Trenton, Missouri, 660-359-6306. Mr. Kinkhorst next proceeded to 75th Northeast Street located in the northwest quarter of the southeast quarter of Section Seven, Township 62 North, Range 23 West, Lincoln Township, Grundy County. At this location, Mr. Kinkhorst met with Mr. Leroy Burkeybile (Bob Burkeybiles father). Leroy allowed Mr. Kinkhorst to view and photograph the demolition debris from the home in Trenton. Leroy explained only oak and pine wood flooring and a minor amount of other unpainted and untreated lumber was open burned (a small amount of debris was observed smoldering upon arrival at the site). Leroy said the rest of the demolition debris had been taken to the transfer station in Chillicothe for disposal. Leroy explained he and Bob did not know it was illegal to open burn untreated wood. Mr. Kinkhorst left Leroy with a copy of 10 CSR 10-3.030, the Missouri Open Burning Fact Sheet and a copy of Facts About Solid Waste Disposal. Mr. Kinkhorst explained to Leroy that Bob would be receiving a Notice for being in violation of 10 CSR 10-3.030 Open Burning Restrictions. Mr. Kinkhorst also explained to Leroy the remaining debris at the open burning site would need to be removed and disposed of properly. Leroy said he would do whatever it took because he did not want to break the law. Mr. Kinkhorst contacted the Bob Burkeybile residence by telephone but Bob was not available. Mr. Kinkhorst requested Bob contact the department's Northeast Regional Office (NERO), so it could be arranged for the landfill receipts to be delivered to the regional office. Upon arrival at the regional office, Bob had been in contact with Steve Boone and landfill receipts were to be delivered. Two landfill receipts (received by fax) showing a total of 6.03 tons disposed of at the Chillicothe Transfer Station on November 3, 2004, and November 8, 2004. NOV #0882NE issued to Mr. Bob Burkeybile for violation of 10 CSR 10-3.030 Open Burning Restrictions. | | | | | | | | |
| Comp. No. | NE10574 | Comp. Info | Trash from a house demolished in Trenton was hauled out to a farm owned by Larry Burkeybile. The house was demolished last week and the last of it was hauled out to the property last Friday. Some clean fill was hauled to property on Monday. It is alleged the waste was going to be burned at the farm and then buried. Mr. Burkeybill will not have landfill receipts for disposal of the house. He bid on demolition of the houses in the block grant last year and knows the requirements for disposal of waste. | | | | | | |
| NERO | 11/18/2004 | 11/18/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10593 | Comp. Info | On November 17, 2004, at 6:45 p.m. and at 8:14 p.m., the complainant filed the following odor reports on PSF Valleyview, "I just returned from Church in Green City. It stinks awfully. Winds are from the south. Also Ray Catlett called to report severe odors at his house. Wind from the south and light. And incredible stink here at our house. Contrary to what the company claims, we are getting straight barn odor. Stinks like pigs, not like lagoons. Winds coming from the south and light." | | | | | | |
| NERO | 11/18/2004 | 11/18/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10591 | Comp. Info | On November 17, 2004, the following reports of odors from PSF Whitetail were filed, "November 17, 2004, I would like to file an odor complaint. As I drove by the site this afternoon I encountered strong gassy/ lagoon odors coming off their factory farm. The odors made it difficult to breath. And November 16, 2004, I would like to file an odor complaint. As I drove by their factory farm this morning around 6:30 a.m. and then again around 4:00 p.m. on Highway 129 I encountered strong gassy/lagoon odors coming off their place. The odors made it difficult to breath. I could feel a tightness in my chest, plus the odor burned my eyes and nose." | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/18/2004 | 11/17/2004 | GLEN GERY BRICK | Utica | Livingston | Asbestos | Mr. Eugene Tuttle | MGS | |
| Comments | Demolition notification response letter from the Air Pollution Control Program dated October 6, 2004, shows small quantities of asbestos containing floor tile, mastic and roof flashing already removed before demolition. No violation of asbestos regulations. | | | | | | | | |
| Comp. No. | NE10577 | Comp. Info | Complainant reported a large demolition project is currently underway and there is a significant amount of asbestos in the building. The complainant also reported four large pots used in the brick process contained a hazardous material/waste; two steel and two aluminum. The complainant reported the pots were filled with a silica and chemical mix and disappeared over the weekend. The complainant is concerned improper transport and disposal of materials that may be hazardous. | | | | | | |
| NERO | 11/18/2004 | 11/17/2004 | RICHARD MOFFET | Linn | Osage | Burning | Mary Backers | AIS | |
| Comments | Richard Moffat Auction Service is located on County Road 602 off of Highway 50 west of Linn. The location of the concern is the private residence of Richard and Melanie Moffat. The Moffatts recently bought the property. They said there was an old log building on the property they sold to someone in Holts Summit. They are cleaning up the property and burning household refuse, stumps and branches. There was a smoldering pile on the property. I inspected it with the Moffatts. I could identify only two small pieces of wire and one piece of metal appearing to be a downspout. Melanie Moffat told me they have a dumpster at the business location. I advised them that they could not burn structures or parts of structures or any type of waste generated by a business. I gave Melanie Moffat a copy of the Open Burning Rule and a copy of the Open Burning Fact Sheet. I told them I would follow up with a letter. Melanie Moffat said their mailing address is P.O. Box 916, Linn, MO 65051. They do not get mail at their residence. Informational letter to Richard and Melanie Moffat including Fact Sheets on Open Burning and Managing Demolition Waste and a copy of the Open Burning Regulation. | | | | | | | | |
| Comp. No. | NE10576 | Comp. Info | Mr. Moffet has been burning debris and trash on his property, which may include roofing shingles and other nuisance materials. | | | | | | |
| NERO | 11/19/2004 | 11/19/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10597 | Comp. Info | On November 19, 2004, the complainant made the following report of odors from PSF Valleyview, "At this time we are getting strong odors here at our house. Winds from the south southeast and rather light. Must be from Valley View." | | | | | | |
| NERO | 11/19/2004 | 11/19/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10592 | Comp. Info | On November 18, 2004, at 6:46 p.m. the complainant made the following report of odors from PSF Whitetail, "Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor moved in this morning and came and went the rest of the day. When I got home around 12:45 p.m. the odor was horrible. It was a strong hog manure smell. The wind has been out of the east and the weather has been raining." | | | | | | |
| NERO | 11/22/2004 | 11/22/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10608 | Comp. Info | On November 21, 2004, at 12:48 p.m. the complainant reported odors from PSF Green Hills as follows, "When I left the house for church this morning at 8.40 a.m. we had strong odors at the house. I believe the wind was from the north and very light. Must have been Green Hills." | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/22/2004 | 11/22/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10610 | <i>Comp. Info</i> | On November 21, 2004, at 9:32 p.m. the complainant made the following report of odors from PSF Whitetail, "Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor moved in bad this afternoon and was still with us this evening. The odor is a strong hog manure smell." | | | | | | |
| NERO | 11/22/2004 | 11/19/2004 | R. WITTMAN & D. MAYFIELD | Oterville | Cooper | Burning | Anonymous | MIH | |
| <i>Comments</i> | Spoke with owner, Randall Wittman, by telephone and advised him of the report the Northeast Regional Office received. Mr. Wittman told me he and the co-owner of Cooper County Tire, Dean Mayfield, owned the land the tires had been deposited on. Mr. Wittman told me the scrap tires were going to be used for erosion control and according to the copy of the regulations he had, landowners could use up to 100 scrap tires for erosion control. I told Mr. Wittman the concern was due to the location of the scrap tires being in close proximity as the brush piles and told him the Open Burning Restrictions prohibit burning the scrap tires or any other trade wastes from his business. Mr. Wittman told me he was well aware scrap tires could not be burned and had no intentions of burning them. A letter was sent to Mr. Wittman and Mr. Mayfield outlining this report and conclusion. Copy of Open Burning Fact Sheet mailed with letter. | | | | | | | | |
| <i>Comp. No.</i> | NE10616 | <i>Comp. Info</i> | Someone driving in the vicinity of Oterville observed approximately two truckloads of scrap tires dumped on property approximately one quarter south of Cooper County Tire on Route A. The tires have been dumped next to brush piles and they are concerned the tires will be burned. | | | | | | |
| NERO | 11/22/2004 | 11/19/2004 | BUSY BEE RESTAURANT | Norborne | Carroll | Asbestos | Anonymous | MGS | |
| <i>Comments</i> | I found approximately 12 feet of the south end of the east wall already collapsed. There was no suspected asbestos containing material to be seen in the remainder of the wall or among the debris at the base of the wall. I took two photographs of the wall. | | | | | | | | |
| <i>Comp. No.</i> | NE10579 | <i>Comp. Info</i> | 1) The Busy Bee restaurant has partially collapsed. The complainant is concerned the rest of the building is unsafe although the owner is trying to renovate and reopen. The complainant stated the City is not being responsive to her concerns. Explained an Asbestos inspection is required for business renovations. 2.) The complainant is concerned with the manner of disposal of the debris being removed. In regard to building integrity, the renovations may be under the jurisdiction of Professional Registration, Engineering Architects and Land Surveyors. The complainant should contact Judy Kempker at (573) 751-1055 to determine if statutes apply in this situation and what requirements are. | | | | | | |
| NERO | 11/23/2004 | 11/23/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10611 | <i>Comp. Info</i> | On November 22, 2004, at 10:25 p.m. the complainant made the following report of odors from PSF Whitetail, "I would like to file an odor complaint, as I drove by the site this afternoon going east on Highway 129, I encountered strong gassy/lagoon odors coming off their factory farm. The odors made it difficult to breath and burned my eyes and nose. I could even feel a tightness in my chest." | | | | | | |
| NERO | 11/29/2004 | 11/29/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Jack Parrish | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10609 | <i>Comp. Info</i> | At 8:26 a.m. on November 25, 2004, the complainant contacted the department to make the following report of odors from PSF Whitetail, "It is a rotten mess out here. I don't know what PSF would be spreading today on Thanksgiving, but it is really rotten out here." He also reported odors were bad at his house on Tuesday, November 23, 2004. He stated PSF has been land applying wastewater on fields recently. | | | | | | |

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|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|-------------------------|---------------------------|------------|
| NERO | 11/29/2004 | 11/29/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> NE10612 <i>Comp. Info</i> On November 26, 2004, at 10:36 p.m. the complainant made the following report of odors from PSF Whitetail, "November 26, 2004, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor moved in late this afternoon. The odor is a strong hog manure/barn smell. There is no wind at this time." On November 28, 2004, at 5:21 p.m. the complainant reported, "Fred, Leta and Melody Torrey would like to file an odor complaint. The odor moved in around 9:00 a.m. and has stayed with us off and on the rest of the day. The odor drove me back into the house when I tried working in the yard late this morning, the odor is a strong hog barn smell the wind is out of the east, very cool, cloudy, and damp out." | | | | | | | | | |
| NERO | 11/29/2004 | 11/29/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | John and Linda Laughlin | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> NE10613 <i>Comp. Info</i> Complainants contacted the department to report odors from PSF Whitetail were bad at their house at 6:00 a.m. and again at 6:30 a.m. on Thanksgiving day, November 25, 2004. | | | | | | | | | |
| NERO | 11/29/2004 | 11/29/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Larry Guffey | SMB | |
| <i>Comments</i> No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| <i>Comp. No.</i> NE10614 <i>Comp. Info</i> On November 27, 2004, at 8:25 a.m. the complainant reported hog odors from PSF Green Hills as follows, "Hope you had a good thanksgiving. Be glad you're not here this morning. The hog odor would about bring your turkey back to life. It's pretty nasty out." | | | | | | | | | |
| NERO | 11/30/2004 | 11/29/2004 | PSF PORK PROCESSING PLANT | Milan | Sullivan | Odors | Anonymous | SMB | |
| <i>Comments</i> Left a message for Mike Keith concerning the odor report. He called back and reported Total Residual Chlorine in the scrubber was never below 26 PPM for November 24, 2004. That should have been sufficient to take care of any odor from the hog hair hydrolyzer. He will get the actual read-out from that date for total residual Chlorine and also talk to the rendering supervisor to see if anything else might have been happening that day. At 3:00 p.m. he said everything was normal at the rendering facility at the time of report. The report of levels of Total Residual Chlorine for the day showed levels at 140 PPM at 11:30 a.m., 26 PPM at 2:30 p.m., and at 31 PPM at 4:45 p.m. They watch the levels of TRC and feed sodium hypochlorite to keep the levels above 20 PPM. The Operation and Maintenance manual for the scrubber requires a minimum level of TRC of 20 PPM. The scrubbers come from Millpoint located in South Carolina. No on-site investigation conducted. Contacted Mike Keith at the plant and obtained information about the operation of the scrubber for the time of the strong odors. An on-site investigation will be conducted later. | | | | | | | | | |
| <i>Comp. No.</i> NE10606 <i>Comp. Info</i> The complainant reported strong odor that smelled like burned hair on Wednesday, November 24, 2004, at 1:15 and 2:45 p.m. | | | | | | | | | |

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|------------------|--|----------------------|---|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 11/30/2004 | 11/17/2004 | UNKNOWN | Taylor | Marion | Burning | Joel | SMB | 0637N |
| Comments | Contacted the Marion County Sheriff's Department for a copy of the report. Deputy Jesse Chapman will send us a narrative on the investigation. On December 2, 2004, received a report from Deputy Chapman, which stated burning of tires and a mattress was occurring at the property owned by Town and Country Motors at 8360 Highway 24, West Quincy. The fire was assumed to have been started by an employee. On December 6, 2004, left a message for him to contact the department. On December 7, 2004, he returned my call and left a message. On December 9, 2004, contacted Bill Snider. He said a new employee had been asked to clean out the beds of two trucks that had been repossessed. The trash in the back of the trucks included a mattress and some tires. The new employee burned the waste, not knowing he had a place for putting trash and not knowing the waste was not supposed to be burned. After the burning, he stated he fired the employee for the burning. Later, the employee came back to work for a couple of days, but he did not work out and is no longer working for him. I asked for the employee's phone number. He said he had his address, but the employee did not have a phone. He will get his address to us. His name is Rick Daugherty and he lives in Illinois. Mr. Snider said he was charged \$175 by the Marion County Fire Department to put out the fire. He said he has eliminated even the burn barrel he used for burning paper from the business, so no one else will be tempted to burn in the future. Mr. Snider stated he was on "probation" for an earlier violation of illegal burning and some of the previous penalty had been suspended. He is concerned he will have to pay the rest of his suspended penalty. | | | | | | | | |
| Comp. No. | NE10585 | Comp. Info | Approximately ten tires, a mattress and other debris were burned in a fire. The fire may have been set by vandals. Deputy Jesse Chapman of the Marion County Sheriff's office responded to the scene. | | | | | | |
| NERO | 11/30/2004 | 11/23/2004 | UNKNOWN | Moberly | Randolph | Burning | Abbie Stockett | MIH | |
| Comments | Property ownership card (POC) obtained from the Randolph County Assessor's Office. POC shows owner as Albert E. Ingersoll with 2.856 acres and a mobile home on the lot. Contacted Mr. Ingersoll and left telephone message on December 2, 2004, asking him to contact me at the Northeast Regional Office. No response from Mr. Ingersoll as of December 15, 2004. Letter sent to Mr. Ingersoll on December 20, 2004, asking him to contact the regional office. A letter of warning sent to Mr. Ingersoll requiring him to contact the regional office on or before January 20, 2005. Property inspected on December 29, 2004, burn area and residue has been put in a pile, but remains on property. | | | | | | | | |
| Comp. No. | NE10605 | Comp. Info | Observed open burning of demolition debris. It appeared the remains of a building including bricks, metal and wood had been dumped. There were tire tracks in the wet grass leading from the road to the fire. The fire was burning but no one was in attendance, took pictures. | | | | | | |
| NERO | 12/1/2004 | 12/1/2004 | HOLIDAY MOTEL NELLA PATEL | Chillicothe | Livingston | Asbestos | Anonymous | SMB | |
| Comments | A demolition notification was submitted to the Air Pollution Control Program. An asbestos inspection was completed and no asbestos found. Appropriate steps were taken to be in compliance with asbestos regulations. Hinnon Demolition is conducting the demolition of the structure. | | | | | | | | |
| Comp. No. | NE10621 | Comp. Info | A motel is being demolished in Chillicothe and may not have conducted an asbestos inspection and notification prior to demolition. The motel was being remodeled and then it partially burned so now it is being demolished. | | | | | | |
| NERO | 12/2/2004 | 12/2/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10622 | Comp. Info | On December 2, 2004, the complainant made the following report of odors from PSF Whitetail, "I would like to file an odor complaint. As I drove by the site early this morning going east on Highway 129, I encountered strong gassy/lagoon odors coming off their factory farm. The odor made it very difficult to breath. It burned my eyes and nose and caused a tightness in my chest." | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/2/2004 | 12/2/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10623 | Comp. Info | On December 1, 2004, the complainant made the following reports of odors from PSF Whitetail, "I would like to file an odor complaint. As I drove by the site going east this morning, then again as I was driving west this afternoon on Highway 129, I encountered strong gassy/lagoon odors coming off their factory farm. The odors made it very difficult to breath and burned my eyes and nose." | | | | | | |
| NERO | 12/6/2004 | 12/6/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10627 | Comp. Info | On December 6, 2004, the complainant reported odors from PSF Valleyview as follows, "When I picked Nicole up after church this morning, it smelled in Green City. It was approximately 11:00 a.m. The smell wasn't very strong, but definitely there." | | | | | | |
| NERO | 12/6/2004 | 12/6/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10626 | Comp. Info | On December 5, 2004, the complainant made the following report of odors from PSF Whitetail, "Fred, Leta, and Melody Torrey would like to file an odor complaint. They stated the odor was the worst they had smelled in a long time. It was a strong pure hog (manure) smell that made you sick very quickly. The odor was still bad when I arrived home later that evening. I was unable to unload my truck due to the smell. It started to rain this afternoon and is still raining and cool." | | | | | | |
| NERO | 12/6/2004 | 12/6/2004 | PSF SOMERSET | Powersville | Mercer | Odors | Conrad Eurom | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10625 | Comp. Info | The complainant reported they had very strong odors on Saturday night, December 4, 2004, from PSF Somerset. Odors were so strong they burned your nostrils within 30 seconds. They went inside to escape the odors. Odors were also strong on Friday morning, December 3, 2004. Other dates when odors have been strong recently include the morning of November 23, 2004, the evening of November 24, 2004, The morning of November 25, 2004, and the evening of November 27, 2004. | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/7/2004 | 12/7/2004 | MODOT OR APAC | Renick | Randolph | Burning | Abbie Stocket | SMB | 0638N |
| <i>Comments</i> | Made visit to the property. Observed approximately a ten foot by ten foot area of trade waste burning. The waste included cardboard, plastic, wooden pallets and other construction materials. Noone was there when I arrived. Smoke was blowing across Highway 63. Pictures were taken. I talked to staff from the Missouri Department of Transportation, who was working one to two miles south of the location. They stated APAC was using the site where the burning occurred. Drove back to the area of the burning. Drove south to where construction work was taking place on Highway 63. Spoke with Miller Construction crew. They stated APAC employees had been there earlier this morning but were enroute to their Columbia office at the present time. Waited for them to return. When I came back to the property, they had arrived back from Columbia and had put more trash on the fire, including a pallet. Spoke with J.R. Clark, who was foreman of the property. Mr. Clark stated he had contacted someone in his office about burning the waste and they told him it was all right as long as it was just boards and cardboard. He said he had also put some other items in the trash including plastic cones and plastic wrapping around items used on the job. Just before I arrived, a wooden pallet had been added to the fire. He volunteered to remove that from the fire and did so. We agreed he would let the fire die down naturally. We discussed the waste should be taken to a landfill for disposal. Later in the afternoon, I received a call from Brett Geger, Environmental Manager for APAC. He said he had received a call from Mr. Clark about my visit. He stated Mr. Clark had asked the wrong person for an answer on whether burning was allowed. The person he had asked did not know the requirements. Issued Notice of Violation #0638NE for illegal burning of trade waste. Asked them to dispose of remaining waste at a permitted landfill. | | | | | | | | |
| <i>Comp. No.</i> | NE10639 | <i>Comp. Info</i> | MoDOT or contractor is open burning trade waste at the Junction of Highway 63 South and the Renick turnoff on the west side of the road. | | | | | | |
| NERO | 12/7/2004 | 12/7/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10644 | <i>Comp. Info</i> | On December 6, 2004, the complainant filed the following report of odors at PSF Whitetail, "Fred and Leta Torrey would like to file an odor complaint. They stated the odor moved in around 2:00 p.m. that afternoon and it was a strong hog manure smell, though not as bad as it was Sunday. The wind was out of the east." | | | | | | |
| NERO | 12/8/2004 | 12/8/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10649 | <i>Comp. Info</i> | On December 8, 2004, the complainant reported the following odors from PSF Green Hills, "On Monday afternoon (December 6, 2004) at 3.00 p.m. we had odors at our house. Winds were very light. The whole day was very dense and foggy." | | | | | | |
| NERO | 12/8/2004 | 12/7/2004 | PIONEER SKILLED NURSING | Marceline | Linn | Asbestos | Anonymous | MGS | |
| <i>Comments</i> | No violation of asbestos regulations. All tile has been lifted without breaking. The floors from which the tiles are being taken are very damp. There is a total of approximately 380 square feet of floor tile and sheet flooring. The tile and flooring are only a few years old, but the mastic has come loose due to damp conditions. Because of the manner of handling of the flooring material, this project is exempt from asbestos regulations. | | | | | | | | |
| <i>Comp. No.</i> | NE10642 | <i>Comp. Info</i> | The complainant reported the nursing home is removing floor tile from rooms, hallways and bathrooms. They are supposedly using manual methods, which would make the project exempt. However, the complainant is concerned the tiles may be breaking into tiny pieces and are being rendered friable. That would make the project regulated if the area is more than 160 square feet. | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/8/2004 | 12/8/2004 | PSF VALLEY VIEW | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10650 | Comp. Info | On December 8, 2004, the complainant made the following report of odors from PSF Valleyview, "Debbie Jacobs called Saturday, December 4, 2004, at 10.00 p.m. to report very strong odors at her house. Wind was very light. On Monday, (December 6, 2004) at 10.30 a.m. odor was very strong in town. Winds very light from the south. This morning at 8.30 a.m. there were strong odors in town. Very light winds, do not know for sure where from." | | | | | | |
| NERO | 12/8/2004 | 12/7/2004 | BRICKER EXCAVATING - JEFF | Hannibal | Marion | Asbestos | Anonymous | DLK | 0884N |
| Comments | Contacted John Wealer, Hannibal building inspector. Mr. Wealer said the building was an insurance company in the past and more recently a mortgage company. Mr. Wealer stated Mr. Ronald Bricker removed trim, molding, furnishings, and wood floors at this point as far as he knows. Mr. Wealer stated he would stop the demolition if he could contact Mr. Ronald Bricker. Mr. Wealer said he would also inform Mr. Ronald Bricker a certified asbestos inspection must be completed. Mr. Wealer stated he would fax the demolition permit to the Northeast Regional Office (NERO). Demolition permit received at the NERO on December 8, 2004. Arrived at the site of the house and met with Ronald M. Bricker. Kinkhorst viewed the majority of decorative wood materials were salvaged from the structure, including moldings and wood flooring. Demolition had begun on December 8, 2004, but stopped due to a broken hydraulic line on the demolition equipment. Informed Ronald Bricker that Bricker Excavating was in violation of state and federal asbestos regulations. Informed Ronald Bricker that Bricker Excavating will receive an Notice of Violation for failure to inspect a regulated structure for asbestos and failure to notify of demolition of a regulated structure. Kinkhorst informed Ronald Bricker proper procedures would have to be completed prior to any further demolition. Kinkhorst and Ronald Bricker observed the interior and exterior of the structure in order to locate potentially asbestos containing materials. Potential asbestos containing material Kinkhorst viewed is cardboard pipe wrap on old boiler piping with possible asbestos containing material in the inner most layer (located in the basement of the structure some in place and others dismantled probably more pipe runs in the walls of structure), ceiling tiles in various rooms on the first and second floors majority in poor condition and disintegrated on floor from water damage, plaster throughout the structure on surfaces and under sheet rock majority in good condition, window glazing and asphalt flooring underlayment various rooms, some already removed, attic insulation visible from second floor east end of structure. Jeff Bricker contacted Kinkhorst by telephone on December 10, 2004. Kinkhorst informed Jeff Bricker of situation and relayed the same information as he did to Ronald Bricker. Jeff Bricker said an asbestos inspector has been contacted. John and Rebecca Wallace, RR1 Box 160, Baylis, IL 62314 own the structure and property. | | | | | | | | |
| Comp. No. | NE10643 | Comp. Info | A fire-damaged building in Hannibal is being gutted and will be demolished. The building was originally a large house but has also been used as an insurance office. Bricker Excavating is reportedly the contractor. The building is on 5th street off of Broadway on the left side of the street. | | | | | | |
| NERO | 12/9/2004 | 12/8/2004 | UNKNOWN | Moberly | Randolph | Burning | Anonymous | DJM | |
| Comments | Open burning was being done on the reported party's property and witnessed by Abbie Stockett on November 23, 2004. Investigator left a telephone message on December 2, 2004, asking Mr. Ingersoll to contact the department's Northeast Regional Office. No contact from Mr. Ingersoll as of December 15, 2004. Another letter sent to Mr. Ingersoll requesting him to contact the regional office. No response from Mr. Ingersoll. The regional office issued a letter of warning requesting Mr. Ingersoll to contact the NERO on or before January 20, 2005. | | | | | | | | |
| Comp. No. | NE10645 | Comp. Info | Burning has been taking place two or three times a week at property along Highway 24 East of Moberly. The reported party is burning all kinds of waste and seem to be operating a landfill as well as burning the waste. Right now, they have some brush piled up at the property. They bring stuff to the property in a wooden cart or trailer. The reported party burned doors a couple weeks ago. Burning usually takes place approximately at dusk or on weekends. The complainant does not know the name of the reported party. | | | | | | |

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|---|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/9/2004 | 12/9/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10648 Comp. Info On December 9, 2004, The complainant reports odors from PSF Whitetail as follows, "Fred, Leta, and Melody Torrey would like to file an odor complaint on the PSF Whitetail Site. They first noticed the odor around 2:00 p.m. and the odor has been in and out rest of the day. I first noticed the odor when I was going south on Highway 5 (I was north of Lake Thunderhead). From the Whitetail Site, it was a very strong hog manure smell, and then when I drove into our driveway around 4:45 p.m. the odor was even stronger at home. The odor was strong enough to keep me from staying outside for any time at all this evening." | | | | | | | | | |
| NERO | 12/10/2004 | 12/10/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10652 Comp. Info On December 9, 2004, the complainant reports the following odors from PSF Whitetail, "I would like to file an odor complaint, as I drove by the site going East this morning, then again going West this afternoon on Highway 129 I encountered strong gassy/lagoon odors coming off their factory farm. The odors made it difficult to breath and burned my eyes and nose." | | | | | | | | | |
| NERO | 12/13/2004 | 12/13/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Larry Guffey | SMB | |
| Comments No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | | |
| Comp. No. NE10654 Comp. Info On December 10, 2004, at 3:00 p.m. the complainant reported hog odors from PSF Green Hills as follows, "We had strong hog odor again here today." | | | | | | | | | |
| NERO | 12/14/2004 | 12/13/2004 | UNKNOWN CONTRACTORS | Columbia | Boone | Fugitive Dust | Rudel Paulis | SMB | |
| Comments Conducted on site investigation. Found the dust on the property originated from seeds from a sweet gum tree in the neighborhood. No violation of fugitive dust rule. | | | | | | | | | |
| Comp. No. NE10655 Comp. Info Ms. Keith reports the complainant has contractors constructing new houses in her neighborhood. Insulation dust from the neighboring properties are blowing onto her property. | | | | | | | | | |
| NERO | 12/14/2004 | 12/14/2004 | PAT DUFFEY | Marshall | Saline | Burning | Anonymous | SMB | |
| Comments Conducted an on-site investigation. Contacted Mr. Duffy. He accompanied me on a tour of the property. Found a fire burning in a bathtub near a place where pieces of metal were being salvaged by Duffy and an employee. Mr. Duffy stated it was a warning fire. The temperature was approximately 30 degrees at the time. I stirred the fire with a stick and found mostly wood ashes, but also found a piece of fiberglass debris, some plastic and a piece of metal. I observed a large area where a fire had recently occurred. Mr. Duffy stated the fire was the result of vandalism. He also stated at the same time as the vandalism someone had stolen a bicycle, some hydraulic jacks and other things by breaking a lock off a door. I asked if it had been reported to the Sheriff. Mr. Duffy said it was not. He stated it happened two or three weeks ago during a weekend when he was gone. I observed demolition waste, tire wires, appliances and metals in the burn debris. Pictures were taken. Issued Notice of Violation #1642NE for violation of Missouri Open Burning Regulation. | | | | | | | | | |
| Comp. No. NE10657 Comp. Info Pat Duffey is open burning tires and other waste at property Northeast of Marshall. A red-cabbed dump truck with the word "Brown" on the side of the cab has been bringing in waste and dumping it. A white dump truck has also been bringing in waste all times of the day and night. Pat Duffey is open burning this morning and the smoke is a green color. Sometimes the smoke is blue, sometimes it is jet black and sometimes it is brown or gray. He may be burning asbestos but cannot say for sure. | | | | | | | | | |

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|------------------|---|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/14/2004 | 12/14/2004 | QUINN LUMBER COMPANY | Macon | Macon | Burning | Steve Boone | DLK | 0885N |
| <i>Comments</i> | Mr. Kinkhorst arrived at Quinn Lumber Company and viewed a pile, consisting mostly of untreated dimensional lumber, being burned in the open area East of the main office building. Mr. Kinkhorst informed Mr. Harold Becker, an employee at Quinn Lumber Company, open burning trade waste is in violation of 10 CSR 10-3.030 Open Burning Restrictions and a Notice of Violation (NOV) will be issued to Quinn Lumber Company for this violation. Mr. Becker stated he did not know it was illegal to open burn. I left with Mr. Becker and Quinn Lumber Company multiple copies of the Missouri Open Burning Fact Sheet and a copy of 10 CSR 10-3.030. NOV #0885NE is issued for violation of 10 CSR 10-3.030 Open Burning Restrictions. | | | | | | | | |
| <i>Comp. No.</i> | NE10667 | <i>Comp. Info</i> | A pile of what appears to be pallets is being burned at Quinn Lumber Company. | | | | | | |
| NERO | 12/15/2004 | 12/15/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10668 | <i>Comp. Info</i> | On December 14, 2004, the complainant made the following report of odors from PSF Whitetail, "I would like to file an odor complaint. As I drove by the site (going West) this afternoon I encountered strong gassy/lagoon odors coming off PSF's factory farm. The odors made it difficult to breath and burned my eyes and nose." | | | | | | |
| NERO | 12/16/2004 | 12/16/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10669 | <i>Comp. Info</i> | On December 15, 2004, the complainant made the following report of odors from PSF Whitetail, "I would like to file an odor complaint. As I drove by the PSF site this morning the odor was a strong gassy/lagoon odor that made it difficult to breath, but this afternoon when I drove by the odor was twice as bad as this morning. Not only was it a strong gassy/lagoon smell, but there was a strong odor of pure hog (manure) mixed in with it. The odor made it very difficult to breath and burned my eyes and nose and I could also feel tightness in my chest from lack of air." | | | | | | |
| NERO | 12/17/2004 | 12/17/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Rolf Christen | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10673 | <i>Comp. Info</i> | On December 17, 2004, the complainant reported the following odors from PSF Green Hills, "Strong odors at our house for the last two hours. I believe the wind is from the north and very light. The odors must be from Green Hills." | | | | | | |
| NERO | 12/17/2004 | 12/17/2004 | PSF SOMERSET | Powersville | Mercer | Odors | Conrad Eurom | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10672 | <i>Comp. Info</i> | The complainant reports strong pig odors at his house this morning. They also had hog odors last night. They assume the odor is from PSF Somerset lagoons and barns. | | | | | | |
| NERO | 12/20/2004 | 12/20/2004 | PSF WHITETAIL | Unionville | Putnam | Odors | Jack Parrish | SMB | |
| <i>Comments</i> | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| <i>Comp. No.</i> | NE10678 | <i>Comp. Info</i> | At 12:47 p.m. on December 17, 2004, the complainant made the following report of odors from PSF Whitetail, "I got home this morning at 11:15 and unloaded some feed. Odors were pretty rotten. It was making it stink real bad at my property when I came inside." | | | | | | |

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|------------------|---|----------------------|---|-------------|--------------------|--------------------------|---------------------------|---------------------------|------------|
| NERO | 12/20/2004 | 12/20/2004 | PSF GREEN HILLS | Green City | Sullivan | Odors | Larry Guffey | SMB | |
| Comments | No on-site investigation made in response to this report due to the quickly changing variation in odors from changes in weather conditions and because of the one to two day advance notice required by the lab prior to analysis of air samples. An investigation will be scheduled during the next on-site investigation of this facility. | | | | | | | | |
| Comp. No. | NE10680 | Comp. Info | On December 19, 2004, at 9:39 a.m. the complainant reported hog odors from PSF Green Hills as follows, "We had very strong hog odor here all evening on December 18, 2004. The wind was out of the north northeast." | | | | | | |
| NERO | 12/22/2004 | 12/14/2004 | CLARENCE BUCHANAN | Louisiana | Pike | Burning | Dorthy Penrod | DJM | |
| Comments | Traveled to site and met with the owner, Mr. Clarence Buchanan. He stated he does not accept vehicles with fluids in them, and does not accept white goods that have not been purged of freon. He also stated the only burning he conducts is burning of household waste from his residence, which is on-site. Observed the property with Mr. Buchanan. Workers were cutting metal for shipment offsite at the time of the investigation. One small metal container was smoldering with household waste. A few spots of oil on the ground were observed. Mr. Buchanan stated those were caused from drippage from trucks entering the facility. The oil spots observed were scattered and less than six inches in diameter. Advised Mr. Buchanan he needed to immediately clean up small oil spills as they occur. No violations of APCP, HWP, or SWMP regulations observed. | | | | | | | | |
| Comp. No. | NE10692 | Comp. Info | A salvage yard next to the complainant's property is burning and spilling oil onto the ground. The site is adjacent to Highway 79, which is a scenic byway. The facility looks very bad. | | | | | | |
| NERO | 12/22/2004 | 12/15/2004 | CLARENCE BUCHANAN | Louisiana | Pike | Burning | Billy Sheperd, Pike Grain | DJM | |
| Comments | Observed the site with the owner. A small metal container was smoldering at the time of the investigation. Mr. Buchanan stated he only burns household waste from his house located on-site. Observations of the material in the burn barrel appeared to verify his statement. Workers were cutting metal to enable it to be loaded for shipment offsite at the time of the investigation. A few very small spots of oil were observed on the ground. Owner stated the spots dripped from trucks entering and leaving the facility. Advised owner to clean up all oil spillage as soon as possible. No violations of the APCP, HWP, or SWMP regulations were observed. | | | | | | | | |
| Comp. No. | NE10700 | Comp. Info | The complainant reports a salvage yard is not operating in compliance with environmental regulations. | | | | | | |
| NERO | 12/23/2004 | 12/22/2004 | PREMIUM STANDARD FARMS | Milan | Sullivan | Odors | Anonymous | SMB | |
| Comments | Conducted an on-site investigation from 11:15 a.m. to 12:15 p.m. The wind was blowing from the north northwest at five to fifteen mph with temperatures of about nine degrees. Weather conditions were very similar to those from the day before. The strongest odor was a 2:1 dilution threshold detected at the American Legion ball field. This was not a violation of the odor regulation. Conducted odor checks at various other locations downwind from the plant. Contacted Mr. Mike Keith at the plant and viewed the operation of the dead animal rendering scrubber and the total building scrubbers. Some odors were present at the scrubber output on top of the roof. Some odors were also present downwind from the wastewater operation. The plant is planning to automate the system for feeding sodium hypochlorite into the scrubbers in an effort to have a more consistent level of control of odors. They currently use a spectrophotometer to measure the total Chlorine residual. They plan to switch to a system using an electrode to provide a continuous level of measurement of the Oxidation Reduction Potential. Mr. Keith reported the level of total chlorine residuals were at the levels recommended in the operating standard specified by the manufacturer for the scrubber. No violation found during on-site investigation. | | | | | | | | |
| Comp. No. | NE10688 | Comp. Info | Odors from PSF Packing plant were noted by the complainant when they arrived at the Pamida Store in Milan at 10:30 a.m. this morning. Odors smelling similar to burned hides were very strong when the complainant went in the store and were still present, but not as strong when the complainant came out. | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| NERO | 12/23/2004 | 12/23/2004 | PREMIUM STANDARD FARMS | Milan | Sullivan | Odors | Anonymous | SMB | |
| <i>Comments</i> | Conducted an on-site investigation from 11:15 a.m. to 12:15 p.m. The wind was blowing from the north northwest at five to fifteen mph with temperatures of approximately nine degrees. Weather conditions were very similar to those from the day before. The strongest odor was a 2:1 dilution threshold detected at the American Legion ball field. This is not a violation of the odor regulation. No violation found of odor regulation during on-site investigation. | | | | | | | | |
| <i>Comp. No.</i> | NE10726 | <i>Comp. Info</i> | At 7:24 a.m. on December 23, 2004, the complainant reported, "at 2:00 or 2:30 p.m. on December 22, 2004, at the junction of Highways 6 and 5 in the creek bottom, there were very strong odors from the PSF Packing Plant in Milan. Winds were from the north." | | | | | | |
| NERO | 12/28/2004 | 12/23/2004 | JACK JACKSON | Bland | Osage | Burning | Jim Froning | MIH | |
| <i>Comments</i> | Observed full sized van on property that had burned some time ago. There was household trash piled around the van, but no trash was in the van. Spoke with Mr. Mullersman about the complainant the department received. Mr. Mullersman stated the van had burned several months ago and the trash in the van burned with it. Mr. Mullersman also stated he is not burning trash in the van, but does burn trash next to the van. Mr. Mullersman said a salvage company was coming to get the van in the next couple of weeks and in the meantime, he did not plan on burning any trash in van, although he felt the burned out van was no different than a steel burning barrel, because it was nothing but the frame. There is a small stream running next to Mr. Mullersman's property, but there was no litter or trash in the stream. No violations of the Open Burning Restrictions, the Missouri Clean Water Law or the Missouri Solid Waste Management Law observed. | | | | | | | | |
| <i>Comp. No.</i> | NE10690 | <i>Comp. Info</i> | The complainant stated his neighbor has a bus he puts trash burns. The burning was in progress at the time of the report, which was at approximately 12:15 p.m. There are several junk cars in the area of the bus and a creek below the burn area. The complainant is concerned something may run into the creek from the burn. | | | | | | |
| NERO | 1/7/2005 | 12/27/2004 | JACKIE BARRON | Renick | Randolph | Burning | Darren Barfield | MGS | |
| <i>Comments</i> | No violation of Open Burning Regulations. Missouri allows open burning of household refuse originating on premises from four dwelling units or less and burned on the same premises. | | | | | | | | |
| <i>Comp. No.</i> | NE10723 | <i>Comp. Info</i> | A family is burning Christmas package material at the corner of Davis and Front Streets in Renick. The material burning is a large quantity of styrofoam. | | | | | | |
| SERO | | 12/30/2004 | M.LINDEMANN/ECHO WAGGONER | St. James | Phelps | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4595 | <i>Comp. Info</i> | Echo Waggoner is renting a house from Haley & Matt Lindemann. Raw sewage is draining into a natural creek. The septic system does not work. This has been going on for several months. Owners will not fix septic system. Smell is horrific. | | | | | | |
| SERO | | 12/28/2004 | BILL SKIDMORE | Waynesville | Pulaski | Burning/Open Dumps | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4593 | <i>Comp. Info</i> | The reported party is dumping and burning demolition waste from old mobile homes. | | | | | | |
| SERO | | 11/23/2004 | MIKE NELSON | Fisk | Butler | Other | Joshua Merritt | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4527 | <i>Comp. Info</i> | Complainant states the reported party is burning approximately 400 to 600 used tires per day at his property. | | | | | | |

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|------------------|------------------------|----------------------|--|----------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SERO | | 12/17/2004 | ROACH'S BODY SHOP | Poplar Bluff | Butler | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4579 | <i>Comp. Info</i> | Paint odor from a body shop. | | | | | | |
| SERO | | 11/18/2004 | RANDY COOK | Sedgewickville | Bollinger | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4516 | <i>Comp. Info</i> | Hauling in junk, trash and vehicles. Burning tires and trash. Place is a real mess. | | | | | | |
| SERO | | 11/22/2004 | UNKNOWN | Waynesville | Pulaski | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4521 | <i>Comp. Info</i> | The complainant states this trailer burned down and the debris is still there, not to mention the smell of rotting trash. It is an eyesore and he wants something done about cleaning it up. | | | | | | |
| SERO | | 12/27/2004 | SCHWARTZ JUNKYARD | Salem | Dent | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4588 | <i>Comp. Info</i> | Burning tires. | | | | | | |
| SERO | | 12/15/2004 | CASTEEL INDUSTRIES | Doniphan | Ripley | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4568 | <i>Comp. Info</i> | On Saturday, December 4th, 2004, at approximately 10:00 a.m., the complainant observed Casteel Industries burning an unknown substance. The fire created heavy black smoke. | | | | | | |
| SERO | | 12/7/2004 | H.A. MOORE | Cape Girardeau | Cape Girarde | Other | Kenneth McCraw | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4547 | <i>Comp. Info</i> | Alleged dumping and open burning of regulated wastes. | | | | | | |
| SERO | | 12/27/2004 | UNKNOWN | Poplar Bluff | Butler | Other | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SE4586 | <i>Comp. Info</i> | The complainant reports someone is burning tires. | | | | | | |

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|---|------------------------|---|--|--------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SERO | | 12/2/2004 | JIM ROBERTS | Bloomfield | Stoddard | Other | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SE4538 | Comp. Info Complainant states the reported party owns a Morton Building business and is taking the scraps (insulation etc.) to his property and is burying and burning it. | | | | | | | |
| SERO | 11/2/2004 | 11/1/2004 | UNKNOWN | Perryville | Perry | Other | Eugene Besand | DRL | |
| Comments Advised via telephone, the department does not have authority over indoor air quality in a residence. He should contact the Perry County Health Center and ask for guidance. No further action. | | | | | | | | | |
| Comp. No. | SE4452 | Comp. Info Complainant said he moved into a duplex in Perryville and has been living there for over a year during the construction of his new home. He noticed mold on the underside of the sub floor visible from the basement. His family and him experienced several rounds with sinus related illnesses and suffer from asthma since moving there. | | | | | | | |
| SERO | 11/9/2004 | 11/5/2004 | DAIRY FARM | Perryville | Perry | Animal Waste | Anonymous | ALG | |
| Comments Observed two cattle operations in this area. The first did not appear to have any cattle. The second had approximately 25 head of cattle. Did not appear to be confined, as cattle were observed wondering in the nearby field. Barnyard appears to drain to farm pond. No objectionable smells noted at the time of the investigation. As this is not a Confined Animal Feeding Operation according to our regulations. No further action is necessary. | | | | | | | | | |
| Comp. No. | SE4475 | Comp. Info Complainant reports there is sewage coming from the Dairy Farm on Highway 61 North. The sewage is running into the nearby ditch and creek. Complainant could see it and smell it as she drove by. | | | | | | | |
| SERO | 11/15/2004 | 11/12/2004 | MOODY BRYLES | Poplar Bluff | Butler | Burning | Anonymous | DRL | |
| Comments No burn site would be found except a burn barrel. It appeared yard waste was burned in the barrel. No violation. No further action necessary. | | | | | | | | | |
| Comp. No. | SE4499 | Comp. Info Burning garbage and smells toxic. | | | | | | | |
| SERO | 11/15/2004 | 11/15/2004 | UNKNOWN | Senath | Dunklin | Burning | Anonymous | DRL | |
| Comments Referred to the department's Air Pollution Control Program for determination of violations. The Marroquin mobile home burned and was a total loss. Very little was left except some house hold items and the metal skin. The family was told by the fire department the debris must be removed from town in 30 days. The Hispanic family did not know they could not burn the household items. They burned old clothes, and some furniture. The metal skin and roof are loaded onto a trailer and the frame was cut into small pieces to be removed. The fire department and the mayor told the family it was ok to burn if no complaints were heard. Senath fire department had no complaints. Photographs were collected. It is requested a Notice of Violation be sent, but no penalties be requested. | | | | | | | | | |
| Comp. No. | SE4506 | Comp. Info The complainant reports approximately one week ago a trailer house caught on fire. Today the people are burning the remains of the trailer, including the insulation. There is black smoke everywhere, making the air difficult to breathe. The location is in the city limits. | | | | | | | |
| SERO | 11/16/2004 | 11/7/2004 | HARRIS CONTRACTORS | Potosi | Washington | Burning | Anonymous | DRL | |
| Comments Spoke to Julie Drennen of Harris Contractors. She said they have burned their construction waste near their shed. They recently had a fire and the Potosi Fire District was called to put it out. They have now obtained a 40 yard dumpster and the waste is now going into it. The burned residue is being removed to the dumpster also. Referred to the department's Air Pollution Control Program for follow up and determination of violations. | | | | | | | | | |
| Comp. No. | SE4501 | Comp. Info The complainant reports the reported party routinely burns construction waste. | | | | | | | |

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|------------------|--|----------------------|---|--------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SERO | 11/18/2004 | 11/18/2004 | SEAN CATO | Perryville | Perry | Burning/Odors | Mrs Moll | AW | |
| Comments | Spoke personally with Mr. Cato. The investigator and the reported party checked the approximate distance from nearest home. Distance is too close to issue a permit. Mr. Cato said he had not burned since the investigator was last at site. He did say they burned household trash in burn barrels, which I observed on site. He had brush piled at old burn site but told me he did not burn any brush and had a friend who was going to let him dump the brush on his land. The investigator informed Mr. Cato the department would not issue him a permit in this previous burn site due to proximity of neighbors. This was undetermined on previous visit but since permission was given to check distance, burning would not be allowed at that point. Also informed Mr. Cato he would be subject to civil penalties if burning occurred. Mr. Cato stated he would not burn. No violations cited. Neighbors are watching Mr. Cato and would inform the department if burning occurs. | | | | | | | | |
| Comp. No. | SE4531 | Comp. Info | Sean Cato is open burning material again. Smoke has bad odor and bothers elderly residents East of the reported party's property. He trims trees and dumps brush by a sinkhole and burns. | | | | | | |
| SERO | 11/19/2004 | 11/9/2004 | UNKNOWN | Houston | Texas | Open Dumps/Burning | Anonymous | DRL | |
| Comments | This is a farm dump. The owner was not identified. The neighbor across the road said they burn once in a while but it never causes a problem to him. The site is approximately 10 by 20 feet and shallow. There is evidence of burning, and wastes are partially visible. Referred to the department's Southeast Regional Office for determination of violations. | | | | | | | | |
| Comp. No. | SE4495 | Comp. Info | Illegal burning of tires and other garbage. | | | | | | |
| SERO | 11/22/2004 | 11/9/2004 | LIBERTY CONCRETE | Poplar Bluff | Butler | Fugitive Dust | Anonymous | TR | |
| Comments | No violations observed. Surveillance conducted on the afternoon of November 22, 2004. Plant emissions minimal. Paved part of parking lot had some emissions, which I pointed out to facility personnel. Unpaved parking areas wet. No further action is required at this time. | | | | | | | | |
| Comp. No. | SE4497 | Comp. Info | Dust on cars at bank. | | | | | | |
| SERO | 11/22/2004 | 11/17/2004 | PINKY HUTTON | Morehouse | New Madrid | Open Dumps/Burning | Arlon Pulliam | DRL | |
| Comments | David "Pinky" Hutton has a building lot in a subdivision South of Morehouse called Delmo Project. His lot is approximately 100 by 160 feet deep. He has dumped and allowed others to dump demolition waste in holes excavated in his yard. The waste has been burned and then covered. He said there were several holes dug and filled over the past few years. A hole with burning demolition waste was photographed on the day of the investigation. Other burned material on top of the ground, and a trailer overfull of demolition waste was photographed also. Mr. Hutton said he got a little spending money for allowing the dumping. He would not say the name of the dumper. Attached in the file are photographs. Mr. Hutton was present and gave permission, when the photographs were taken. Referred to the department's Solid Waste Management Program for follow up. | | | | | | | | |
| Comp. No. | SE4510 | Comp. Info | Burning old houses including shingles. Houses are hauled in from Morehouse. | | | | | | |
| SERO | 11/30/2004 | 11/8/2004 | WAYNE CLICK | Campbell | Dunklin | Open Dumps | Anonymous | GAG | |
| Comments | No one home at the time of the investigation. I observed approximately two pickup loads of demolition waste and scrap metal dumped across the road from the residence of Mr. Click. He does not have a telephone because his house partially burned. Issued IDIR #2448 with the allowance of 60 days to remove the wastes. | | | | | | | | |
| Comp. No. | SE4483 | Comp. Info | The reported party started a landfill and is burning toxic materials. | | | | | | |

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|------------------|---|----------------------|---|--------------|--------------------|---------------------------------|--------------------|---------------------------|------------|
| SERO | 12/2/2004 | 11/22/2004 | SONNY BERRY | Holland | Pemiscot | Fugitive Dust/Odors/Particulate | Anonymous | JC | |
| Comments | Investigator did not observe any violations during the investigation. The parking and storage yard were sufficiently wet. Over five inches of rain have fallen over the last two weeks. The facility only has ten modules left on site to gin. The planned date of shut down is Monday, December 6, 2004. The complaint of odors were not sufficient through the scentometer. The cotton found through out the town comes from the farmers bringing the cotton to the gin in the module trucks. Not from the gin. No recommendations. The gin is shutting down December 6, 2004. | | | | | | | | |
| Comp. No. | SE4523 | Comp. Info | The complainant reports the Berry Cotton Gin has been running and throwing dust and cotton lint all over the place. Lint is on the window screens and in the yards. So much that it looks like snow. No one can go outdoors because the lint is blowing around everywhere. There are several older residents in the area with respiratory problems. The cotton bales are sitting there wet and it smells like rotting vegetation. | | | | | | |
| SERO | 12/2/2004 | 12/2/2004 | LINDSEY TRUCK TOP & ACCES | Poplar Bluff | Butler | Particulate/Burning/Odors | Anonymous | JC | |
| Comments | Observed open burning of trade waste including boxes, plastics and other items of waste. Gave copy of yellow sheet (Copy of Open Burning Regulations and Solid Waste Management Law). Explained the open burning regulation and discussed other options for waste disposal. Owner claimed he was not aware of the regulations and said the fire would be put out immediately and they would not burn again. Fire was out before the investigator left premises. Did not issue a Notice of Violation at this time. However, if the department observes open burning at this location again the regional office will issue a NOV. | | | | | | | | |
| Comp. No. | SE4546 | Comp. Info | Open burning of trade waste, boxes, plastics, etc. | | | | | | |
| SERO | 12/9/2004 | 11/29/2004 | TOWN AND COUNTY SUPERMARK | Malden | Dunklin | Burning | Anonymous | TR | 3172 |
| Comments | The investigator spoke with the grocery store's president. The store president stated they used the incinerator dispose of solid wastes generated by the store. The department's Southeast Regional Office issued Notice of Violation #3172SE to document the operation of an incinerator without an operating permit. The grocery store in question is known as Wallace and Owens Country Mart. | | | | | | | | |
| Comp. No. | SE4534 | Comp. Info | The reported party is operating an incinerator. | | | | | | |
| SERO | 12/29/2004 | 12/15/2004 | BOOTHEEL COTTON COMPANY | Matthews | New Madrid | Particulate/Fugitive Dust | Gene Curtis | JC | |
| Comments | The facility shut down for the season on December 17, 2004. According to the manager, Doug Moore, on December 15, 2004, a cyclone clogged and the gin was immediately shut down to clear the debris to prevent a fire. Malfunction, no violations observed. No further action required. | | | | | | | | |
| Comp. No. | SE4573 | Comp. Info | Complainant states the reported party is emitting dust and a foreign matter into a residential area on a daily basis. | | | | | | |
| SERO | 12/29/2004 | 12/15/2004 | BOOTHEEL COTTON CO. | Matthews | New Madrid | Fugitive Dust/Particulate | Anonymous | JC | |
| Comments | The facility shut down for the season on December 17, 2004. According to the manager, Doug Moore, on December 15, 2004, a cyclone clogged and the gin was immediately shut down to clear the debris to prevent a fire. Malfunction. No violations observed. No further action required. | | | | | | | | |
| Comp. No. | SE4564 | Comp. Info | The complainant e-mailed a complaint on the web site at the U.S. Environmental Protection Agency's Region VII stating the reported party is emitting pollutants in the air in town, near Railroad Street. | | | | | | |
| SLRO | 11/3/2004 | 11/2/2004 | DON BEXTER MUELLER | Lincoln | Lincoln | Burning | Bill England | PEM | |
| Comments | No further action necessary. | | | | | | | | |
| Comp. No. | SL031635 | Comp. Info | Open burning near Troy, Missouri. Burning is said to be approximately 200 feet from the complainant's home. The burning is causing heavy black smoke. The problem is located ten miles North of Troy on Highway 98 East. | | | | | | |

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|------------------|--|----------------------|---|-------------|--------------------|------------------------------|--------------------|---------------------------|------------|
| SLRO | 11/8/2004 | 11/1/2004 | MSD | St. Louis | St. Louis | Fugitive Dust/Other | Cathy Bayless | KJA | |
| Comments | Situation not under the department's regulations. Dust situation should be referred to St. Louis County APCP. Complaint faxed to Darryl Reed with MSD for appropriate action. | | | | | | | | |
| Comp. No. | SL031651 | Comp. Info | MSD mud jacked a portion of a collapsing storm water sewer using a fly ash/water solution. Repaired area is in back yard of complainant. MSD informed complainant the material would set up and turn solid. The material leaked out of the repair area, dried to a powdery ash and is blowing around the area settling out on neighboring properties. The problem is located at 847 Tuxedo. | | | | | | |
| SLRO | 11/9/2004 | 11/8/2004 | OLD BOBBER TRUCKSTOP | Sullivan | Franklin | Fugitive Dust/Asbestos/Other | Anonymous | JAH1 | |
| Comments | Referred issue to Pat Dwyer, an asbestos inspector, for action. | | | | | | | | |
| Comp. No. | SL031679 | Comp. Info | Demolition debris from the old Bobber Truckstop is being hauled off site and dumped near the Sycamore Mobile Home Park on Springfield Street in Sullivan. A lot of dust, but appeared to be staying on the premises at the time of the investigation. | | | | | | |
| SLRO | 11/15/2004 | 11/15/2004 | THE DOE RUN COMPANY | Herculaneum | Jefferson | Odors/Other | Tim Myers | PJD | |
| Comments | Jim Silver U.S. E.P.A. 636-587-9895. | | | | | | | | |
| Comp. No. | SL031692 | Comp. Info | There is a smoke and haze over the Sinter plant. There has been a sulfur metallic stench in the air for the past three days, Saturday, Sunday, and Monday as of 10:30 a.m. | | | | | | |
| SLRO | 11/16/2004 | 11/12/2004 | JIM KAMP | Arnold | Jefferson | Asbestos/Other | Eugene Szyhowski | KJA | |
| Comments | Removal operation determined to be exempt from APCP regulations. Sample obtained may not be analyzed. Decision on possible Solid Waste Management violations pending. No further action necessary at this time. | | | | | | | | |
| Comp. No. | SL031659 | Comp. Info | Complainant alleges source is power washing mobile home rooftops. Material being removed may contain lead and asbestos. Material is covering the ground around the mobile homes. Located at Plaza Drive off Highway 61/67. | | | | | | |
| SLRO | 11/16/2004 | 11/12/2004 | JIM KEMP | Arnold | Jefferson | Asbestos | Eugene Szyhowski | KJA | |
| Comments | Although test results were positive for chrysotile asbestos, the regulations do allow the material to be removed from private dwellings without containment as was being done by the source. No violation of current regulations. No further action necessary. | | | | | | | | |
| Comp. No. | SL031652 | Comp. Info | Pressure washing mobile home roofs. Roofing material may contain asbestos and lead. The problem is located at 2136 Plaza Drive. | | | | | | |
| SLRO | 11/18/2004 | 10/20/2004 | ARCH ENTERPRISES | Hermann | Gasconade | Particulate/Other | Debbie Weingarth | PJD | |
| Comments | No further action necessary at this time. | | | | | | | | |
| Comp. No. | SL031663 | Comp. Info | Another humid day and the entire valley is filled with smoke. Leaves are now yellow from pollution. | | | | | | |
| SLRO | 11/18/2004 | 10/18/2004 | ARCH ENTERPRISES | Hermann | Gasconade | Odors | Debbie Weingarth | PJD | |
| Comments | No further action necessary at this time. | | | | | | | | |
| Comp. No. | SL031664 | Comp. Info | There were bad odors from incinerator operation. The facility is burning every day. Odors are evident/worse on days with high humidity and or low cloud cover or overcast skies. | | | | | | |

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|------------------|---|----------------------|---|-------------|--------------------|---------------------------|--------------------|---------------------------|------------|
| SLRO | 11/30/2004 | 11/22/2004 | TIM CURT | Foley | Lincoln | Particulate/Odors | Barbara Burgess | KJA | |
| <i>Comments</i> | On December 7, 2004, contacted complainant who indicated blasting/painting has occurred at irregular times. Observations of paintings/sandblasting operation may be impossible to document on first hand basis. Warning letter to be sent to source with requirement to cease potential violation of CSR 10-3.090 for odor emissions, and/or 10 CSR 10-6.160 for particulate emissions. See attached. | | | | | | | | |
| <i>Comp. No.</i> | SL031685 | <i>Comp. Info</i> | The reported party allegedly operating a car repair facility out of private residence. Complainant indicated dust from sandblasting being emitted from site. Mal odor being emitted from site. | | | | | | |
| SLRO | 12/1/2004 | 12/1/2004 | FRED WEBBER ASPHALT | St. Louis | St. Louis | Particulate/Odors | Joe Gilbert | DTB | |
| <i>Comments</i> | Combine with other complaints and make recommendations. | | | | | | | | |
| <i>Comp. No.</i> | SL031661 | <i>Comp. Info</i> | Odors and smoke from Fred Weber Asphalt plant. | | | | | | |
| SLRO | 12/1/2004 | 11/22/2004 | MARK CROCKER-CCC PROPERTY | Elsberry | Lincoln | Burning | Paul Mueller | KJA | 2094S |
| <i>Comments</i> | Per observations with photos provided by Mr. Mueller, issued Notice of Violation #2094SL to Mr. Crocker for violation of Regulation 10 CSR 10-3.030, "Open Burning Restrictions." Immediate referral to the department's Air Pollution Control Program for enforcement action. | | | | | | | | |
| <i>Comp. No.</i> | SL031674 | <i>Comp. Info</i> | There is an ongoing situation concerning the burning of waste from vacant mobile homes. Situation investigated by Paul Mueller under Solid Waste Program regulations. Source has been warned repeatedly to cease all open burning. Photos taken by Mr. Mueller showed materials typically burned by source. See attached. The problem is located at Snow Hills Meadows Mobile Home Park near Foley, Missouri. | | | | | | |
| SLRO | 12/7/2004 | 12/6/2004 | CHRISTY MINERALS COMPANY | High Hill | Montgomery | Particulate | Anonymous | PJD | |
| <i>Comments</i> | No further action necessary at this time. | | | | | | | | |
| <i>Comp. No.</i> | SL031701 | <i>Comp. Info</i> | The complainant observed a plainly visible (dark black) air emission from a low stack along I-70 at about 11:30 a.m. on Saturday December 4, 2004. | | | | | | |
| SLRO | 12/7/2004 | 12/1/2004 | APPLIEDFOOD BIOTECHNOLOGY | O'Fallon | St. Charles | Odors | David Culp | PJD | |
| <i>Comments</i> | Will continue to conduct surveillance when in the area. | | | | | | | | |
| <i>Comp. No.</i> | SL031696 | <i>Comp. Info</i> | Odors were real bad last night, November 30, 2004, between 7:00 p.m. and 7:30 p.m. The area had been odor free for quite some time until last night. | | | | | | |
| SLRO | 12/7/2004 | 12/6/2004 | CHRISTY MINERALS -JACK P. | High Hill | Montgomery | Fugitive Dust/Particulate | Jean Petri | PJD | |
| <i>Comments</i> | Will conduct surveillance when in the area. | | | | | | | | |
| <i>Comp. No.</i> | SL031700 | <i>Comp. Info</i> | Powdery dust leaving Christy minerals and settling on driveway, house and in water. Has also affected asthma. The location of the problem is at 647 Booneslick Road. | | | | | | |

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|---|------------------------|----------------------|--|-------------|--------------------|----------------------------------|--------------------|---------------------------|------------|
| SLRO | 12/13/2004 | 12/8/2004 | PRECISION CASTINGS | Winfield | Lincoln | Particulate/Generators/Waste Oil | Anonymous | JMK | |
| <i>Comments</i> No further action required. | | | | | | | | | |
| <i>Comp. No.</i> | SL031704 | <i>Comp. Info</i> | There were five gallon buckets of wax or acids dumped outside the front door. Approximately twice/month. Used oil from forklift was dumped on the ground right outside of the left dock door. Soap solution from washer is dumped on ground right outside of the right dock door. Foundry sand is dumped behind the building. The drain inside the building is stopped up and manager told employees not to dump anything in it, but dump everything outside. A white powder is emitted from the operation and it gets on all of the cars. The problem is located on Highway 47 in Winfield. | | | | | | |
| SLRO | 12/14/2004 | 11/16/2004 | THE DOE RUN COMPANY | Herculaneum | Jefferson | Odors/Other | Anonymous | PJD | |
| <i>Comments</i> No excess emissions observed at the time of the inspection. | | | | | | | | | |
| <i>Comp. No.</i> | SL031693 | <i>Comp. Info</i> | The complainant reports nuisance odors from a lead smelter facility. Two complainants reported strong sulfurous smoke inundating their residences. The complainants stated they saw a smoke cloud approximately 800 feet long blowing from the southeast to the northwest. | | | | | | |
| SLRO | 12/14/2004 | 11/23/2004 | THE DOE RUN COMPANY | Herculaneum | Jefferson | Odors | Carol Miller | PJD | |
| <i>Comments</i> No excess emissions observed at the time of the inspection. | | | | | | | | | |
| <i>Comp. No.</i> | SL031694 | <i>Comp. Info</i> | The complainant reports the reported party is having an excessive discharge of smoke from the facility. | | | | | | |
| SLRO | 12/17/2004 | 12/17/2004 | TESSON FERRY PROPERTY LLC | St. Louis | Jefferson | Asbestos | Jimmy Kamp | PJD | 2143S |
| <i>Comments</i> Arnold Demolition Permit #041637. | | | | | | | | | |
| <i>Comp. No.</i> | SL031721 | <i>Comp. Info</i> | Demolishing an old restaurant on Jeffco Boulevard between 548 and 630 Jeffco Boulevard. The complainant is concerned about asbestos. The location of the problem is at PIYA Chinese, Japanese, & Thai Cuisine Restaurant at 606 Jeffco Boulevard, in Arnold, Missouri. | | | | | | |
| SLRO | 12/20/2004 | 12/20/2004 | UNKNOWN | Arnold | Jefferson | Asbestos | Louann West | KJA | |
| <i>Comments</i> If asbestos is found in the samples, Notices of Violation will be issued to the responsible parties by Mr. Dwyer. | | | | | | | | | |
| <i>Comp. No.</i> | SL031710 | <i>Comp. Info</i> | Complainant alleges the City of Arnold is demolishing a building, which may contain asbestos. The problem is located at 600 Jeffco Boulevard, just South of the Meramec River bridge. | | | | | | |
| SWRO | | 12/14/2004 | FORMER DAWSON CABINET CO. | Webb City | Jasper | Asbestos | Anonymous | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SW6007 | <i>Comp. Info</i> | Several buildings are being demolished without properly addressing asbestos materials. Buildings are now gone and concrete slabs are still covered with asbestos-containing floor tiles. See attached EER report. | | | | | | |
| SWRO | | 12/30/2004 | ROD HUMMEL | Greenfield | Dade | Burning | Chief Gary Barton | | |
| <i>Comments</i> | | | | | | | | | |
| <i>Comp. No.</i> | SW6064 | <i>Comp. Info</i> | Open burning pallet waste, evenings weekends. See attached report from Dade County Fire Department. Also told me they burned on Christmas. May wish to discuss with the fire chief. | | | | | | |

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| SWRO | | 12/30/2004 | LAKE OZARK SAND AND GRAVE | Lake Ozark | Miller | Toxics | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6061 | Comp. Info | Environmental Emergency Response report of improper disposal of anti-freeze, waste oil and other misc. material at the site. | | | | | | |
| SWRO | | 12/30/2004 | APAC & CLARKSON CONSTRUCT | Osage Beach | Miller | Fugitive Dust/Odors | Ruby Mead | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6057 | Comp. Info | Excessive quarry dust and asphalt fumes. | | | | | | |
| SWRO | | 12/29/2004 | SCOTT DENNIS | Pineville | McDonald | Burning/Open Dumps | MDC agent | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6054 | Comp. Info | Dumping and burning construction waste, solid waste and tires. Missouri Department of Conservation agent, Maek Fechtig, is sending report on burning that occurred on December 25, 2004. | | | | | | |
| SWRO | | 12/27/2004 | KEITH HALE | Fordland | Christian | Asbestos/Burning | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6049 | Comp. Info | The reported party bulldozed and burned a large old home with asbestos siding and shingles on it. Complainant states he owned the home for approximately 5 years and burned it knowing it had asbestos siding and roofing. Burned it on Christmas day or day after. | | | | | | |
| SWRO | | 12/22/2004 | JERRY FARLEY-PRECISION WA | Branson | Taney | Other | David Randall | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6039 | Comp. Info | Crushing plant is very dusty. Questions if either crusher or concrete plant are permitted. Rock is being taken from construction sites in Branson next to Steak-n-Shake and trucked to the quarry, which is adjacent to Superior Ready Mix-213-0047. At the quarry there is a small rock crushing plant and portable concrete batch plant operating. The crushing plant is apparently owned by Mr. Jerry Farley owner of Precision Walls Concrete in Highlandville and leased to WMK Stone, which would appear to be related to Superior Ready Mix (previously known as White River Ready Mix and WMK Ready Mix). The business is selling base rock from the crushing plant and selling concrete especially to the Branson Landing project. | | | | | | |
| SWRO | | 12/22/2004 | MCCLINTON ANCHOR QUARRY | Jane | McDonald | Fugitive Dust | Wilma Keene | CCD | |
| Comments | | | | | | | | | |
| Comp. No. | SW6036 | Comp. Info | Offsite fugitive dust. Mostly evenings and weekends when water is not applied. Environmental Coordinator is John Holyfield at 479-587-3305. | | | | | | |
| SWRO | | 12/22/2004 | PETER ECK | | Jasper | Burning | Anonymous | CCD | |
| Comments | | | | | | | | | |
| Comp. No. | SW6034 | Comp. Info | Open burning of shingles. The reported party has been burning shingles on and off for a couple months now. Apparently from roofing jobs. Complainant states there have been enough shingles burned to leave an ash pile approximately two to three feet tall and the trees around the burn site are scorched as well. | | | | | | |

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| <i>Region</i> | <i>Inspection Date</i> | <i>Date Received</i> | <i>Suspected Source Owner/Operator</i> | <i>City</i> | <i>County Name</i> | <i>Type of Complaint</i> | <i>Complainant</i> | <i>Inspector Initials</i> | <i>NOV</i> |
|------------------|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO | | 12/17/2004 | OAKMONT AREA | Branson | Taney | Land Disturbance | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6028 | Comp. Info | Contractor burning and burying waste from a log home building. House is the first log home on the left when you go into OakMont Golf Course entrance. Waste buried under clay pad, providing parking place for log home. | | | | | | |
| SWRO | | 12/14/2004 | TROY COLLEY,KIM CLAY | Springfield | Greene | Burning | James Gross | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6013 | Comp. Info | Salvage burning insulation of wires and metals. | | | | | | |
| SWRO | | 12/13/2004 | UNKNOWN | Brookline | Greene | Open Dumps/Burning | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6005 | Comp. Info | Bringing in trash from off-site and burning. | | | | | | |
| SWRO | | 12/3/2004 | HEMPHILL | Neosho | Newton | Burning/Open Dumps | Larry Pearman | | |
| Comments | | | | | | | | | |
| Comp. No. | SW5979 | Comp. Info | Commercial trash hauler hauling in trash and burning it. Last burning incident observed on November 30, 2004. | | | | | | |
| SWRO | | 11/24/2004 | CROWDER COLLEGE | Neosho | Newton | Asbestos | Anonymous | | CCD |
| Comments | | | | | | | | | |
| Comp. No. | SW5962 | Comp. Info | Demolition without notice to the department's Air Pollution Control Program. | | | | | | |
| SWRO | | 11/24/2004 | JIM POWELL | Sarcoie | Jasper | Asbestos | Anonymous | | CCD |
| Comments | | | | | | | | | |
| Comp. No. | SW5961 | Comp. Info | Demolition and disposal of old gas station without a disposal notice to the department's Air Pollution Control Program. Mr. Jim Powell is the owner and Mr. Charles Youngblood did the demolition. | | | | | | |
| SWRO | | 11/4/2004 | RIVER VALLEY ANIMAL FOODS | Noel | McDonald | Odors/Other | John Poyner | | CCD |
| Comments | | | | | | | | | |
| Comp. No. | SW5918 | Comp. Info | Odors from protein plant are bad and lots of smoke coming out of the feather stack. | | | | | | |
| SWRO | | 12/14/2004 | GARY'S SALES INC. | Springfield | Greene | Burning/Open Dumps | James Gross | | |
| Comments | | | | | | | | | |
| Comp. No. | SW6012 | Comp. Info | Dump visible from I-44. | | | | | | |

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|------------------|---|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO | 11/1/2004 | 11/1/2004 | GERRY GILLENWATERS | Rogersville | Greene | Burning | Linda Ham | JDG | 10860 |
| Comments | Issued a Notice of Violation (NOV) for burning a demolished mobile home at Lot F7. Mr. Gillenwaters owns the lot and home. It was demolished and then burned. The Logan-Rogersville Fire Department responded and extinguished the fire on October 29, 2004. Mr. Gillenwaters previously received three NOV's for similar violations at Oak Crest Estates Mobile Home Park. All sites (including this site) need to be cleaned up. Will also issue an IDIR. IDIR issued on November 20, 2004 (#3652). | | | | | | | | |
| Comp. No. | SW5907 | Comp. Info | Open burning of a demolished mobile home. | | | | | | |
| SWRO | 11/3/2004 | 10/27/2004 | UNKNOWN | Carthage | Jasper | Open Dumps/Burning | Jean Blackwood | DWA | |
| Comments | Observed a small pile of what appeared to be household solid waste on the north side of the property near the railroad tracks. The complainant stated the pile is burned one or two times per year. I explained to the complainant it is not illegal to burn waste generated by household activity. The complainant was not pleased, but appeared to understand the burning was not illegal. | | | | | | | | |
| Comp. No. | SW5891 | Comp. Info | Dumping demolition waste. The reported party has previously burned. Burns approximately twice a year. | | | | | | |
| SWRO | 11/8/2004 | 11/1/2004 | UNKNOWN | Stafford | Greene | Burning | Anonymous | JDG | |
| Comments | No burning at the time of investigation. A letter of warning is appropriate. No one home. Could not verify what (if anything) was burned. No violation cited. Left business card at the residence. At approximately 2:00 p.m., Mr. McShane contacted the department. Mr. McShane stated he was out of town at the time of the complaint. He does not know of any open burning. He knew the regulations concerning his property being zoned A-1 and stated he only burned brush and his own household trash. Note: From an adjacent street North of the reported party's property. I observed what appeared to be a large pile of demolition waste. However, this could not be confirmed. | | | | | | | | |
| Comp. No. | SW5901 | Comp. Info | Burning tires, oil and/or shingles on Saturday evening October 30, 2004. Large columns of black smoke. The reported party has a lot of truck trailers on property. Burning was going on South and East of the house, near the trailers. | | | | | | |
| SWRO | 11/12/2004 | 11/12/2004 | GARY FIELDS | Cassville | Barry | Burning | Anonymous | JDG | |
| Comments | Issued a Notice of Violation for burning a house. Found the burn site on Highway 112 South. The house contained various metals, petroleum-based products, at least four tires, and transite siding. Samples of the siding were collected. Samples collected tested positive for asbestos. The local fire department report indicates Mr. Fields told the fire department not to respond or extinguish fire. Left a message at the home phone number on November 18, 2004, and on December 1, 2004. Mr. Fields returned message on December 2, 2004 and left his cellular telephone number. I contacted Mr. Fields at the number provided on December 3, 2004. I told him of the violation. Mr. Fields stated he was surprised a person can not burn their own house. See telephone record for more information. Material from the burn site is contaminated with asbestos. It may have been illegally buried by contractor hired to clean site. Will request receipts of proper disposal. | | | | | | | | |
| Comp. No. | SW5935 | Comp. Info | Open burning of a house with shingles and asbestos siding. | | | | | | |
| SWRO | 11/12/2004 | 11/12/2004 | RENEWABLE ENERGY | Carthage | Jasper | Odors | Ann Curtis | PFV | |
| Comments | Contacted Mr. Don Sanders, RES Plant Manager, on November 12, 2004. Mr. Sanders stated on November 11, 2004, they had odor events because of installation. The odor specialist is done. In two weeks the additional scrubber will be installed. The facility is now under roof and all the air will go through a scrubber. No odor at this time. Will continue surveillance. No violation. | | | | | | | | |
| Comp. No. | SW5930 | Comp. Info | Very strong pungent odor on November 11, 2004. Started early in the morning and lasted all day. Neighbors could not locate any of the local city officials on that day (Veteran's Day) to complain. She indicated they have circulated a petition in the past complaining. Odor was not apparent on the day of inspection. The local police department advised them to contact us. She referred to the facility as an incinerator. | | | | | | |

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|------------------|--|----------------------|---|---------------|--------------------|---------------------------|--------------------|---------------------------|------------|
| SWRO | 11/23/2004 | 11/18/2004 | 3M | Nevada | Vernon | Odors | Anonymous | JDG | |
| <i>Comments</i> | No VOC odors detected at the property line. Performed full source inspection and found the facility in compliance. During the month of October, RTO A + B were down for approximately a week for maintenance (changing ceramic bed). The VOC emissions during this time were increased but were well within acceptable limits according to records provided by 3M. There have been no changes at the facility in the last six months that would appear to result in increased off-site VOC odor. No further action recommended at this time. | | | | | | | | |
| <i>Comp. No.</i> | SW5949 | <i>Comp. Info</i> | Volatile organic compound (VOC) odor from 3M. The complainant states the odor has been getting worse for approximately the past 6 months, and believes 3M recently installed control equipment that may not be working correctly. The complainant also believes the smell is MEK. Odor is apparent at all times of day. | | | | | | |
| SWRO | 11/29/2004 | 10/26/2004 | JIM GRAHMAN | Gravois Mills | Morgan | Burning | Anonymous | TP2 | |
| <i>Comments</i> | A small amount of ash residue left on site. The property owner stated they would put the residue in their dumpster for proper disposal. I have been unable to locate the construction crew doing the roofing. | | | | | | | | |
| <i>Comp. No.</i> | SW5887 | <i>Comp. Info</i> | Burning construction material. | | | | | | |
| SWRO | 11/29/2004 | 11/22/2004 | JOURNAGAN BULLDOZER? | Vanzant | Douglas | Burning | Daniel Brown | RAB | |
| <i>Comments</i> | No violation. The fire was caused by an arson. Someone drained the diesel fuel out of a bulldozer and set it on fire. | | | | | | | | |
| <i>Comp. No.</i> | SW5953 | <i>Comp. Info</i> | Dumping/Burning of diesel fuel. Please contact the complainant for more information/directions. The complainant would like to be notified of the results. | | | | | | |
| SWRO | 12/2/2004 | 11/29/2004 | INDEPENDENT STAVE-MO COOP | Lebanon | Laclede | Fugitive Dust/Particulate | Anonymous | JDG | |
| <i>Comments</i> | Issued a Notice of Excess Emissions (NOEE) to the facility. Performed a surveillance on facility and Method 9 test on Heine Boiler stack. The Method 9 test determined opacity levels at 53.3% and 51.9% (for two six-minute blocks). Spoke with Mr. Nathan Turner and Mr. Dale Eichmeyer of the Missouri Cooperage. Mr. Eichmeyer thought although short periods of high opacity are common from the Heine Boiler stack, the in-stack opacity monitor must have been malfunctioning for the opacity to remain high for an extended period. He also thought perhaps the light was burned out since they had been having similar problems for some time. I was unable to verify this problem during this investigation. Mr. Eichmeyer also stated the boiler had blown out three boiler tubes a couple weeks ago that would have resulted in higher opacity and steam emissions around the time the complaint came in. However, the investigator observed no fugitive dust. | | | | | | | | |
| <i>Comp. No.</i> | SW5967 | <i>Comp. Info</i> | Excessive black smoke and sawdust blowing off the property. | | | | | | |
| SWRO | 12/8/2004 | 12/6/2004 | DICK AND JEAN BASS | Cape Fair | Stone | Burning/Open Dumps | Anonymous | JDG | |
| <i>Comments</i> | No burning at the time of the investigation. Evidence of previous burning near the Fairmont Estates dumpster. Also found scattered piles of remodeling type wastes around the dumpster. The dump site across Highway 173 is in a small ravine. The site contains mostly burn residue (ashes), burned material from burned residential waste and some construction/demolition wastes. Pictures taken. The site in the ravine is approximately 12x9x6 and approximately 12 cubic yards. The reported party and the Fairmont Estates residents have dumped on this property for many years (approximately 40 years), with permission from the landowner. However, the previous landowner, Mr. William Porter, is now deceased and the property is owned by the daughter, Ms. Margaret Porter of North Carolina. If the dump-site is on the Porter property, it is very close to USCOE property and the ravine definitely drains to Table Rock Lake. Only a couple hundred yards downhill. I told Mrs. Bass all wastes must go to a landfill or transfer station. She stated the Fairmont Estates Homeowners Association would clean up the site. I also told her construction/demolition waste could not be burned. I didn't determine the actual reported party for the burned construction/demolition waste, just that it was someone in Fairmont Estates. I also told them not to burn their household waste either. IDIR # 3677 | | | | | | | | |
| <i>Comp. No.</i> | SW5984 | <i>Comp. Info</i> | Almost everyone in Fairmont Estates burns their trash (that can not be put in the dumpster) on the Bass property. Ashes and remaining debris carried across the highway and dumping on the complainant's property. Also, there are old, leaking batteries on the Bass property. | | | | | | |

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|------------------|--|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO | 12/8/2004 | 11/30/2004 | LEON RUSSELL | Jane | McDonald | Burning/Other | Paul Vigano | DWA | |
| Comments | Mr. Russell operates Sugar Creek Roll-Off. Currently Mr. Russell is working with the department's Solid Waste Management Program to receive authorization to operate materials recovery operation. The proposed materials recovery operation was not assessed during the complaint investigation. Mr. Russell had burned a small pile of solid waste he stated was on his property when he purchased it. I ask Mr. Russell to remove the metal from the pile and properly dispose or recycle it. | | | | | | | | |
| Comp. No. | SW5969 | Comp. Info | Burning solid waste and operating a transfer station without a permit. | | | | | | |
| SWRO | 12/14/2004 | 12/14/2004 | DAVID ELLINGSWORTH | Crane | Stone | Burning | Anonymous | JAG | |
| Comments | Observed a deep black plume that dissipated rapidly on December 14, 2004, at approximately 5:45-6:00 p.m. Burning appeared to be in the vicinity of a salvage yard. Mr. Ellingsworth stated they used a couple tires to start a brush pile, which appeared accurate. Verbal warning. Advised he use diesel fuel or some other ignition source in future. | | | | | | | | |
| Comp. No. | SW6015 | Comp. Info | Open burning. There was a black plumb on the evening of December 14, 2004. | | | | | | |
| SWRO | 12/15/2004 | 12/10/2004 | COYOTE COUNTRY 107.9 | Lebanon | Laclede | Burning | Mary Ann Dodds | TP2 | |
| Comments | Contacted the manager of KLWT and he informed the investigator that a contractor they hired did throw a tire on a brush pile to start the pile. He stated he stopped the contractor and he no longer works for the radio station. I advised the manager to remove ash residue left over from the tire to their dumpster. He advised he would do so immediately. | | | | | | | | |
| Comp. No. | SW5999 | Comp. Info | Land is being cleared beside the radio station. Several tires are being used to burn the brush piles. | | | | | | |
| SWRO | 12/16/2004 | 12/16/2004 | KLWT/KCLQ RADIO | Lebanon | Laclede | Burning/Waste Tire Dump | Anonymous | TP2 | |
| Comments | The investigator contacted the manager of KLWT and the manager stated a contractor the company hired did throw a tire on a brush pile to start the fire. The manager said he stopped the contractor and he no longer works for the radio station. I advised the manager to remove any ash residue left over from the tire to their dumpster. He advised he would do so immediately. | | | | | | | | |
| Comp. No. | SW6022 | Comp. Info | Burning brush with tires. | | | | | | |
| SWRO | 12/16/2004 | 12/16/2004 | KLWT/KCLQ RADIO STATION | Lebanon | Laclede | Burning | Maryann Dodds | TP2 | |
| Comments | The investigator contacted the manager of KLWT and the manager stated a contractor the company hired did throw a tire on a brush pile to start the fire. The manager said he stopped the contractor and he no longer works for the radio station. I advised the manager to remove any ash residue left over from the tire to their dumpster. He advised he would do so immediately. | | | | | | | | |
| Comp. No. | SW6023 | Comp. Info | Burning brush with tires. | | | | | | |
| SWRO | 12/17/2004 | 12/15/2004 | NEW DAY CAB PRAIRIE TECH. | Lamar | Barton | Other | Anonymous | JDG | |
| Comments | No violations observed. Small business does some fiberglass work and very little painting. No evidence of improper waste handling. Probable complainant is Mr. Kevin Boyd, an ex-employee who recently had a minor altercation with Mr. Osmen at this business. Owner's mailing address is : Mr. William R. Osman, Rt. 2, P O Box 633, Sheldon, MO 64784. | | | | | | | | |
| Comp. No. | SW6019 | Comp. Info | Spraying paint inside a building without proper ventilation. No paint booth and the fumes are bad. Does clean with acetone. Paint residue is being deposited in gravel driveway of business. | | | | | | |

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|--|------------------------|----------------------|--|-------------|--------------------|--------------------------|--------------------|---------------------------|------------|
| SWRO | 12/27/2004 | 12/14/2004 | UNKNOWN | Brumley | Miller | Burning/Waste Tire Dump | Anonymous | TP2 | |
| <i>Comments</i> Investigator drove two miles North and did not find the burned tires. | | | | | | | | | |
| <i>Comp. No.</i> SW6010 <i>Comp. Info</i> Burning tires. | | | | | | | | | |
| SWRO | 12/29/2004 | 12/10/2004 | CHRIS FRANKEN | Osage Beach | Camden | Burning | Marilyn Kittleson | TP2 | |
| <i>Comments</i> Approximately a pickup load of construction waste on site. No evidence of burning, however there was a lot of dirt work being done around the house. I guess I should restate, there was no evidence of burning C & D waste. There was a burned brush pile but there wasn't any C & D remnants. I advised the owner to remove the construction waste to a landfill or transfer station. He said he would have it gone by the end of the day. | | | | | | | | | |
| <i>Comp. No.</i> SW5998 <i>Comp. Info</i> New home construction-owner/builder is burning all types of construction waste and plans to bury what is left when he moves in. The burning occurs on a regular basis. | | | | | | | | | |
| SWRO | 1/6/2005 | 12/30/2004 | UNKNOWN | Ash Grove | Greene | Odors | City of Ash Grove | PFV | |
| <i>Comments</i> Agricultural exemption. Could not determine the source, but likely farm related activity. No violation. | | | | | | | | | |
| <i>Comp. No.</i> SW6065 <i>Comp. Info</i> Bad odors in the City of what appears to be hog manure. Complaints are being received at City Hall. The city official could not find a responsible party, but did confirm odors were entering the city and appeared to be coming from the south. Contact City Hall at 751-2333 for questions. | | | | | | | | | |

SETTLEMENT UPDATE

January 27, 2005

AGREEMENT ACHIEVED

| Violation | Name | Negotiations Initiated | Paid Amount | Penalty Suspended |
|------------------------------|---------------------------------------|---------------------------|----------------|----------------------|
| Asbestos | | | | |
| | Angell, Daniel | 12-14-04 | \$0 | \$0 |
| | Bahm Demolition | 07-26-04 | \$2,500 | \$7,500 |
| | Brass Leasing & S Properties LLC | 11-03-04 | \$1,000 | \$0 |
| | BTC Bank | 10-20-04 | \$500 | \$1,500 |
| | C & R Market | 10-13-04 | \$500 | \$1,500 |
| | Cannon Excavation, Inc. | 08-23-04 | \$0 | \$0 |
| | Cardinal Scale | 09-23-04 | \$0 | \$2,000 |
| | City of Brookfield | 11-05-03 | \$1,500 | \$4,500 |
| | Corvera Abatement Technologies | 09-02-04 | \$2,000 | \$0 |
| | Dawson, Ron | 10-28-04 | \$1,000 | \$0 |
| | DHP Investment | 05-11-04 | \$2,000 | \$4,000 |
| | Eber, Dr. Jerry | 03-04-04 | \$1,000 | \$9,000 |
| | Ezbeck, Barney | 10-20-04 | \$1,000 | \$0 |
| | Fas-Trip #6 LLC | 12-16-04 | \$500 | \$1,500 |
| | Figler Excavating, Incorporated | 12-16-04 | \$0 | \$0 |
| | Free Press Plaza LLC | 11-05-04 | \$500 | \$1,500 |
| | Gillette Floral & Gift Shop | 09-02-04 | \$500 | \$1,500 |
| | Hackman, Jim | 06-04-04 | \$500 | \$1,500 |
| | Hwy 36 Enterprises, LLC | 12-14-04 | \$0 | \$0 |
| | J&C Environmental | 02-18-04 | \$1,500 | \$4,500 |
| | J&C Environmental | 02-18-04 | \$1,500 | \$4,500 |
| | Lakeside Shopping Center, LLC | 05-05-03 | \$45,000 | \$0 |
| | Lampley & Associates | 10-27-03 | \$1,000 | \$3,000 |
| | LRA | 06-16-03 | \$3,000 | \$0 |
| | McKinney Trucking and Backhoe Service | 10-28-04 | \$500 | \$1,500 |
| | Millersburg Feed and Trade LLC | 12-16-04 | \$0 | \$0 |
| | MO Supermarket Builders | 11-08-04 | \$500 | \$1,500 |
| | Robertsville Liquor | 09-10-04 | \$500 | \$1,500 |
| | Schelling Company | 10-20-04 | \$0 | \$0 |
| | T&T Demolition | 02-18-04 | \$3,000 | \$0 |
| | The Reeder Group (The View, LLC) | 04-27-04 | \$20,000 | \$0 |
| | Titan Companies | 10-20-04 | \$500 | \$1,500 |
| | Truman State University | 07-26-04 | \$2,500 | \$7,500 |
| Asbestos/Open Burning | | | | |
| | Grant City | 04-21-04 | \$1,000 | \$3,000 |
| | Gruenloh Excavating | 03-25-03 | \$1,000 | \$5,000 |

AGREEMENT ACHIEVED

| Violation | Name | Negotiations Initiated | Paid Amount | Penalty Suspended |
|------------------------------|--|-----------------------------------|------------------------|------------------------------|
| Construction Permit | | | | |
| | Concrete Company of Springfield - Republic | 11-30-04 | \$500 | \$2,500 |
| | James Cape & Sons Company | 04-10-02 | \$4,000 | \$0 |
| | James Cape and Sons | 12-07-04 | \$1,500 | \$2,500 |
| | James Cape and Sons | | \$2,500 | \$0 |
| | Silgan Containers Corporation | 11-23-04 | \$0 | \$0 |
| EIQ | | | | |
| | Cameron Concrete | 07-03-02 | \$500 | \$0 |
| | Carson Funeral Home | 07-08-02 | \$500 | \$0 |
| | Dry Clean \$1.69a | 01-18-02 | \$250 | \$0 |
| | Executive Shirt Service | 08-25-03 | \$1,500 | \$0 |
| | Hydro Conduit Corporation | 07-15-04 | \$500 | \$0 |
| | J&P Wood Products | 06-21-04 | \$0 | \$0 |
| | Midstates Laundry & Cleaners | 07-11-02 | \$250 | \$0 |
| | U.S. \$1.75 Cleaners | 01-02-04 | \$1,500 | \$0 |
| MACT | | | | |
| | ChromeWright Inc. | 07-06-04 | \$5,000 | \$0 |
| Odor | | | | |
| | River Valley Animal Foods | 12-02-04 | \$1,000 | \$0 |
| Opacity/Fugitive Dust | | | | |
| | Pennington Seed | 03-09-04 | \$0 | \$0 |
| Open Burning | | | | |
| | APAC | 12-29-04 | \$0 | \$2,000 |
| | C & M Contractors, Charlie Bass | 10-07-04 | \$500 | \$3,500 |
| | Carl White Oil Company | 07-06-04 | \$0 | \$0 |
| | Chris Vanlue (Lloyd Williams Construction) | 08-20-04 | \$500 | \$1,500 |
| | Don Fields dba D & R Auto Sales | 07-08-04 | \$500 | \$1,500 |
| | Duncan Storage & Moving | 11-10-04 | \$200 | \$1,800 |
| | Dwain Smith | 10-08-03 | \$500 | \$0 |
| | Eakes, Ronnie, Roger, Mary | 05-24-04 | \$2,000 | \$0 |
| | Gene Melloway (Melloway Used Auto Parts) | 11-02-04 | \$500 | \$1,500 |
| | J. H. Berra Construction | 10-28-04 | \$0 | \$0 |
| | Jamie Seaton | 12-29-04 | \$0 | \$0 |
| | John Seitz | 07-15-04 | \$500 | \$3,500 |
| | Laiben, Gerard | 12-10-04 | \$2,500 | \$3,500 |
| | Lawrence Geary dba Geary Tire Shop | 06-25-04 | \$250 | \$1,750 |
| | Leo Fritz | 10-08-04 | \$0 | \$0 |
| | MFA, Inc. | 04-12-04 | \$0 | \$2,000 |
| | Oscar Penn | 09-17-03 | \$3,500 | \$0 |
| | Paul Ferrel | 06-22-01 | \$500 | \$1,500 |

AGREEMENT ACHIEVED

| Violation | Name | Negotiations Initiated | Paid Amount | Penalty Suspended |
|----------------------------------|-----------------------------------|-----------------------------------|------------------------|------------------------------|
| Open Burning | | | | |
| | Rippetto, Jimmy | 12-10-04 | \$0 | \$0 |
| | Roger Leabo | 08-17-04 | \$1,000 | \$3,000 |
| | Steve Boyette | 09-20-04 | \$500 | \$1,500 |
| | Ward's Salvage | 01-22-03 | \$0 | \$2,000 |
| | Wolf Pack Container | 11-22-04 | \$750 | \$1,000 |
| Operating Permit | | | | |
| | A B Chance | 03-11-02 | \$4,000 | \$4,000 |
| | Consolidated Grain and Barge | 07-06-04 | \$2,000 | \$3,000 |
| | E.F. Marsh Engineering | 10-23-03 | \$1,500 | \$3,500 |
| | Federal-Mogul Friction Products | 12-20-04 | \$2,000 | \$3,000 |
| | J.S. Alberici | 05-24-04 | \$2,000 | \$3,000 |
| | Quaker Window Products Company | 04-29-04 | \$2,000 | \$0 |
| | SEMO University | 12-16-02 | \$2,000 | \$3,000 |
| | St. Louis University-Frost Campus | 05-27-04 | \$2,000 | \$3,000 |
| | Stallone's Formal | 01-23-04 | \$0 | \$2,000 |
| RVP - Reid Vapor Pressure | | | | |
| | Super Mart | 08-09-04 | \$0 | \$2,000 |
| Stage I Delivery | | | | |
| | Nu-Way Fuel Distributors | 11-30-04 | \$1,000 | \$2,000 |
| Stage II | | | | |
| | AMOCO #0228 | 12-29-04 | \$0 | \$2,000 |
| | Amoco #0240 | 11-02-04 | \$0 | \$2,000 |
| | AMOCO #0255 | 12-29-04 | \$500 | \$1,500 |
| | Amoco #2890 (martin & bayley) | 10-07-04 | \$500 | \$1,500 |
| | AMOCO #5465 (lion pet.) | 12-15-04 | \$0 | \$2,000 |
| | BP AMOCO #0226 | 09-23-04 | \$5,000 | \$5,000 |
| | BP AMOCO #0281 | 09-23-04 | \$5,000 | \$5,000 |
| | BP AMOCO #0289 | 09-23-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2111 | 11-24-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2287 | 10-04-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2358 | 11-24-04 | \$500 | \$1,500 |
| | BP AMOCO #2358 | 10-04-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2387 | 10-15-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2432 | 10-15-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2518 | 11-24-04 | \$5,000 | \$5,000 |
| | BP AMOCO #2533 | 11-10-04 | \$0 | \$2,000 |
| | BP AMOCO #2543 | 10-15-04 | \$5,000 | \$5,000 |
| | BP AMOCO #3530 (Martin & Bayley) | 12-15-04 | \$0 | \$2,000 |
| | BP/AMOCO #0322 | 09-23-04 | \$5,000 | \$5,000 |

AGREEMENT ACHIEVED

| Violation | Name | Negotiations Initiated | Paid Amount | Penalty Suspended |
|--------------------------------------|----------------------------------|-----------------------------------|------------------------|------------------------------|
| Stage II | | | | |
| | BP/AMOCO #2037 | 09-15-04 | \$5,000 | \$5,000 |
| | BP/AMOCO #2525 | 09-22-04 | \$5,000 | \$5,000 |
| | BP/AMOCO #2749 | 12-03-04 | \$500 | \$1,500 |
| | Fast Stop/Phillips 66 #0367 | 11-10-04 | \$200 | \$1,800 |
| | Foristell Truck Stop | 05-20-04 | \$2,000 | \$0 |
| | Hampton Car Wash | 10-07-04 | \$0 | \$2,000 |
| | Phillip 66 (National Petroleum) | 06-16-04 | \$1,500 | \$0 |
| | Phillips 66 #0368 | 09-21-04 | \$0 | \$2,000 |
| | Shell #0341 (sam simms) | 11-10-04 | \$0 | \$2,000 |
| | Sinclair 2701 | 10-18-04 | \$500 | \$1,500 |
| | Thoele Oil Company | 03-14-02 | \$2,000 | \$4,000 |
| Stage II - Construction | | | | |
| | Conoco #2090 (Miltenberger) | 11-10-04 | \$1,000 | \$3,000 |
| | Conoco #2339 (Miltenberger) | 11-10-04 | \$1,000 | \$3,000 |
| Stage II - Dispense Illegally | | | | |
| | BP AMOCO #2928 | 11-03-04 | \$2,000 | \$2,200 |
| | BP AMOCO (martin & bayley) | 11-12-04 | \$500 | \$4,000 |
| | Fred Weber gas fueling facility | 12-07-04 | \$500 | \$2,000 |
| | Motomart #1617 | 12-01-04 | \$500 | \$0 |
| Vapor Recovery | | | | |
| | Mr. Fuel | 12-02-04 | \$0 | \$2,000 |
| | True Manufacturing (F-code 3238) | 01-03-05 | \$500 | \$1,500 |
| | Wentzville Conoco (F-code 3666) | 01-04-05 | \$0 | \$2,000 |

NEGOTIATIONS ONGOING

| Violation | Name | Negotiations Initiated |
|------------------------------|---|-----------------------------------|
| Asbestos | | |
| | ABC Demolition | 06-04-04 |
| | Aero Industrial Enterprises | 04-01-04 |
| | Bernard, Derl | 01-12-04 |
| | Briggs & Cracraft | 01-06-04 |
| | Building Restoration/Mound City Development | 12-15-04 |
| | C & D Heating and Cooling | 01-23-04 |
| | Carver, Craig | 11-17-04 |
| | Cason, Cheri | 07-30-04 |
| | Dale's Towing | 11-17-04 |
| | Earthworx Excavating & Bobcat Service | 09-30-04 |
| | Eastman, Mark | 12-03-04 |
| | Gaines Wrecking | 02-24-04 |
| | Gateway Demolition | 06-08-04 |
| | GMMP | 02-09-04 |
| | Goodwin Bros. Construction | 03-25-04 |
| | Hance Excavating | 12-14-04 |
| | Hayes Jr., Reverend Lloyd | 04-27-04 |
| | Hoggatt, Travis | 03-29-04 |
| | Hoot-N-Anny's Bar Grill | 12-03-04 |
| | Hopewell Missionary Baptist Church | 03-05-04 |
| | Kauffman Enterprises, LLC | 07-08-04 |
| | Loni Properties | 12-22-03 |
| | Millennium Wrecking, Inc. | 03-05-04 |
| | MoDOT | 07-08-04 |
| | MoDOT | 08-21-03 |
| | Morgan Development Company | 04-01-04 |
| | Pipkin, Earl | 04-21-04 |
| | Prestige Construction | 12-16-04 |
| | Roush, Ted | 12-06-04 |
| | Shapiro Brothers | 06-30-04 |
| | St. Joseph, City of | 01-25-05 |
| | St. Louis Public Safety | 11-03-03 |
| | Trenton (City of) | 05-07-03 |
| | Trenton, City of | 08-19-04 |
| | Upland Wings | 06-30-04 |
| | Ward's Recycling | 07-25-03 |
| | Zahozh, Gene | 11-17-04 |
| Asbestos/Open Burning | | |
| | GCR Enterprises | 04-05-04 |

NEGOTIATIONS ONGOING

| Violation | Name | Negotiations Initiated |
|---|--|-----------------------------------|
| Asbestos/Open Burning | | |
| | Gilworth Furniture | 07-30-04 |
| | Maryville Public Safety | 08-04-04 |
| Construction Permit | | |
| | Blair Cedar and Novelty Works, Inc. | 07-06-04 |
| | Courtney Excavating and Construction Inc | 08-10-04 |
| | Pilot grove COOP Elevator Inc. | 12-01-04 |
| | Solutia, Inc. | 08-05-04 |
| | The Environmental Resource | 10-18-04 |
| Construction Permit/NSPS | | |
| | BranCo Quarry | 03-03-04 |
| Construction Permit/Operating Permit | | |
| | Miracle Recreation | 05-20-04 |
| denial of access | | |
| | Olean Seed Company | 07-20-04 |
| Dry Cleaning | | |
| | Express Valet | 01-12-05 |
| | Slaughter's Cleaners | 12-28-04 |
| EIQ | | |
| | Automated Printing Services | 06-18-04 |
| | Base Rock | 07-20-04 |
| | Base Rock | 07-20-04 |
| | Buddy's Cleaners | 07-07-04 |
| | Kirkwood Cleaners | 01-13-05 |
| | Rite Way Cleaners | 07-06-04 |
| | Specialloy Metals, Inc. | 07-20-04 |
| MACT | | |
| | Scrubby Duds, Kirksville | 03-04-02 |
| | Stewart's Quality Cleaners | 12-22-04 |
| Odor | | |
| | Omnium | 01-03-05 |
| Opacity | | |
| | Magic Green Corporation | 08-05-04 |
| Open Burning | | |
| | Ace Trash Service | 01-11-05 |
| | Acup, Freddy | 05-10-04 |
| | Burkeybile, bob | 12-21-04 |
| | Ceres Environmental | 12-02-03 |
| | City of Aullville | 11-02-04 |
| | Daniel Gross | 05-21-02 |

NEGOTIATIONS ONGOING

| Violation | Name | Negotiations Initiated |
|---|--|------------------------|
| Open Burning | | |
| | Fields, Gary | 12-22-04 |
| | Gilberg Perennial Farms | 12-15-04 |
| | H. David Kruger dba Rural Trash Services | 12-27-04 |
| | Hutton, David | 01-07-05 |
| | John Castle | 08-06-04 |
| | Kester's House Moving | 04-28-04 |
| | Lake Annette (City of) | 08-06-04 |
| | Pat Duffy | 01-07-05 |
| | Petty, Allen | 09-10-04 |
| | Quality Structures | 05-18-04 |
| | Randy McCloud | 09-03-04 |
| | Reando, William and Diane | 07-23-04 |
| | Rocky Keirn | 08-27-04 |
| | Ron Sells | 10-20-04 |
| | Rondal Williamson | 12-24-03 |
| | Singleton, John | 02-06-04 |
| | Tyke Entertainment dba Shooter's 21 | 06-19-02 |
| Operating Permit | | |
| | 1st Capitol Cleaners | 08-27-03 |
| | Beelman River Terminals, Inc. | 07-06-04 |
| | Circle Environmental | 12-02-04 |
| | Eagle Ridge Landfill | 12-23-04 |
| | G3 Boats | 03-19-04 |
| | Horner Charcoal Company | 12-22-04 |
| | King Quarry Incorporated | 08-25-03 |
| | Precision Marble | 07-01-04 |
| | Still Gin and Grain, Inc. | 07-01-04 |
| Operating Permit/Construction Permit/Fugitive Dust | | |
| | Color Art | |
| Operating Permit/EIQ | | |
| | Buckhorn Rubber | 12-15-04 |
| Solvent Metal Cleaning | | |
| | Mobil #0183 (wallace/arch) | |
| Stage I | | |
| | Indepence Gas & Speedy Mart, Inc. | 07-26-04 |
| Stage II | | |
| | 7 Eleven #3516 | 12-14-04 |
| | Arnold U-Gas | 12-22-04 |
| | CFM #232 #2024 | 12-02-04 |

NEGOTIATIONS ONGOING

| Violation | Name | Negotiations Initiated |
|--------------------------------|-------------------------------------|-----------------------------------|
| Stage II | | |
| | CFM #234 #3321 | 12-02-04 |
| | CFM #62 #3341 | 12-02-04 |
| | Fastlane #3242 | 12-01-04 |
| | Foristell Truck Stop #3002 | 12-01-04 |
| | Gravois Fast Stop #1403 | 12-01-04 |
| | Interstate 66 (aka U-gas Inc.) | 12-22-04 |
| | Jorden's Citgo | |
| | Mobil #0183 (Wallace/Arch) | 10-08-04 |
| | Mobil #0364 | 12-30-04 |
| | Mobil #3502 | 12-29-04 |
| | MPC #18 (aka Midwest Petroleum) | 12-22-04 |
| | Shell | 09-30-04 |
| | Shell #2073 (spirit energy) | 11-12-04 |
| | U-Gas Summit Stop (aka u-Gas, Inc.) | 12-22-04 |
| Stage II - Construction | | |
| | Shell #2478 (spirit energy) | 11-12-04 |
| Vapor Recovery | | |
| | One Stop | 12-02-04 |
| | Pinnacle Mobil | 12-01-04 |
| | Rosemark #3 Phillips 66 | 12-02-04 |
| | Sullivan School District | 12-02-04 |

PENDING CASES REFERRED
TO ATTORNEY GENERAL'S OFFICE

| Violation | Name | Commission Referral Date |
|-----------------------------|---|-------------------------------------|
| Asbestos | | |
| | Foster's Pelican Point Family Limited Partnership | 09-30-04 |
| | Foster, Buford | 09-30-04 |
| | Hyperatix Contracting, Inc. | 08-26-04 |
| | Oxendale Construction | 03-25-04 |
| | Renegade Construction, Inc. | 08-26-04 |
| | Royal Environmental | 04-24-04 |
| EIQ | | |
| | Berrys Wood Products | 03-25-04 |
| | Colonial Cleaners & Commercial Laundry | 03-27-03 |
| | Hilty Quarries EIQ violations | 05-29-03 |
| | Neighborhood Cleaners | 03-27-03 |
| EIQ/Operating Permit | | |
| | Dry Clean \$1.69 | 03-28-02 |
| Fugitive Dust | | |
| | Nothum Food Processing | 03-25-04 |
| Open Burning | | |
| | Elmer J. Holden | 03-27-03 |
| | Ford, Steve | 09-30-04 |
| | Gary Schmidt | 12-04-03 |
| | James Wendell Thomas | 08-26-04 |
| | Palleton, inc. | 06-24-04 |
| | Roy Purinton | 05-29-03 |
| | Sanders, Joseph and Laurel | 10-30-03 |
| | Swenson, William | 06-24-04 |
| Operating Permit | | |
| | Black Tie Cleaners | 06-24-04 |
| | Dial Cleaners | 05-27-04 |
| | G3 Boats | 09-30-04 |
| | National Dry Cleaners | 03-25-04 |
| | Plaza Cleaners | 04-29-04 |
| | Townsend Summit, L.L.C. | 06-28-02 |
| Stage II | | |
| | Purschke Oil Company | 04-29-04 |



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
RECEIVED**

| | Construction Permits | Operating Permits | Total |
|-----------------|-------------------------|----------------------|------------|
| January | 60 | 57 | 117 |
| February | 55 | 38 | 93 |
| March | 77 | 68 | 145 |
| April | 64 | 54 | 118 |
| May | 52 | 85 | 137 |
| June | 55 | 53 | 108 |
| July | 53 | 20 | 73 |
| August | 44 | 55 | 99 |
| September | 51 | 29 | 80 |
| October | 37 | 36 | 73 |
| November | 67 | 33 | 100 |
| December | 68 | 36 | 104 |
| Total | 683 | 564 | 1247 |

Department of Natural Resources

Air and Land Protection Division

Permits Management System

Air Pollution Control Program

| | |
|--|--|
| Company: Norris Asphalt Paving - Breit Quarry | Description: Amend for concurrent |
| Location: 16298 Hwy 71 | Permit Type: AP: IR Corrections & Amendments |
| City: Savannah | Status: AP: Final Clerical Prep |
| County: Andrew | Received: 12/10/2004 |
| Project#: AP200412032 | |
| Company: Bailey Quarries, Inc | Description: Amend for co-location |
| Location: County Hwy WW | Permit Type: AP: IR Corrections & Amendments |
| City: Verona | Status: AP: Amendment Approved |
| County: Barry | Received: 11/5/2004 |
| Project#: AP200411032 | |
| Company: Fasco Industries | Description: Terminate P70 |
| Location: Sale Barn Road | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Cassville | Status: AP: Receive, Log, Assign |
| County: Barry | Received: 12/23/2004 |
| Project#: AP200412097 | |
| Company: Fasco Industries | Description: Burn-off oven |
| Location: Sale Barn Road | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Cassville | Status: AP: Technical Review |
| County: Barry | Received: 12/23/2004 |
| Project#: AP200412095 | |
| Company: Fasco Industries | Description: INT from P70 (Motors) |
| Location: Sale Barn Road | Permit Type: AOP: Intermediate Operating Permit |
| City: Cassville | Status: AP: Receive, Log, Assign |
| County: Barry | Received: 12/23/2004 |
| Project#: AP200412096 | |
| Company: Journagan at Bailey Quarries | Description: Asphalt - electrosb |
| Location: T25N:R26W:S26 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Verona | Status: AP: Section 4 Permit Issued |
| County: Barry | Received: 11/8/2004 |
| Project#: AP200411035 | |
| Company: Journagan at Bailey Quarries | Description: Asphalt-electrosb |
| Location: T25N:R26W:S26 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Verona | Status: AP: Closed out, per policy |
| County: Barry | Received: 11/8/2004 |
| Project#: AP200411034 | |
| Company: Journagan at Bailey Quarries | Description: Rock Crushing-electrosb-former stationary |
| Location: T25N:R26W:S26 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Verona | Status: AP: Section 4 Permit Issued |
| County: Barry | Received: 11/8/2004 |
| Project#: AP200411033 | |
| Company: Epoch Composite Products | Description: Extension |
| Location: 1701 Maple St. | Permit Type: AP: Corrections & Amendments |
| City: Lamar | Status: AP: Awaiting Fees |
| County: Barton | Received: 12/2/2004 |
| Project#: AP200412010 | |
| Company: EPOCH Composite Products | Description: Moisture removal |
| Location: 223 S County Hwy KK | Permit Type: AP: Applicability Determination Request |
| City: Lamar | Status: AP: Awaiting Completeness Check |
| County: Barton | Received: 12/20/2004 |
| Project#: AP200501007 | |

| | |
|--|--|
| Company: Frito-Lay, Inc | Description: Rice Cakes |
| Location: 4501 PARIS RD | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Columbia | Status: AP: Awaiting Technical Review |
| County: Boone | Received: 11/18/2004 |
| Project#: AP200411079 | |
| Company: Tribune Publishing Co | Description: Newspaper Printing |
| Location: 101 North 4th Street | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: Applicant Response to Subsequent |
| County: Boone | Received: 11/18/2004 |
| Project#: AP200411070 | |
| Company: Albaugh, Inc. | Description: Replace Mix tank |
| Location: 4900 PACKERS AVE | Permit Type: AP: Applicability Determination Request |
| City: St. Joseph | Status: AP: Awaiting Completeness Check |
| County: Buchanan | Received: 12/28/2004 |
| Project#: AP200501004 | |
| Company: Silgan Containers Manufacturing Corp | Description: Plastics |
| Location: 4488 Stockyard Station | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: St. Joseph | Status: AP: Awaiting Completeness Check |
| County: Buchanan | Received: 12/6/2004 |
| Project#: AP200412017 | |
| Company: Silgan Containers Manufacturing Corp | Description: Palletizer and line speed |
| Location: 4488 Stockyard Station | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: St. Joseph | Status: AP: Technical Review |
| County: Buchanan | Received: 12/17/2004 |
| Project#: AP200412072 | |
| Company: St. Joseph Landfill | Description: Landfill |
| Location: Route 4 | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: St. Joseph | Status: AP: Initial Clerical Prep |
| County: Buchanan | Received: 12/6/2004 |
| Project#: AP200412018 | |
| Company: UtiliCorp United (Lake Road) | Description: NOx |
| Location: 1413 Lower Lake Road | Permit Type: AOP: NOx ERC Bank & Trade |
| City: St. Joseph | Status: AP: IR Completeness Check |
| County: Buchanan | Received: 11/1/2004 |
| Project#: AP200411026 | |
| Company: Briggs & Stratton Corp. | Description: New Engine Line |
| Location: 731 MO Hwy 142 | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Poplar Bluff | Status: AP: Technical Review |
| County: Butler | Received: 11/18/2004 |
| Project#: AP200411069 | |
| Company: APAC - Missouri | Description: Quarry-electrosub |
| Location: County Rd 134 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Nettleton | Status: AP: Technical Review |
| County: Caldwell | Received: 12/10/2004 |
| Project#: AP200412045 | |
| Company: Bancs Group Inc DBA Circle Environmental | Description: Perc Drycleaning |
| Location: 1610 Sunnyside Lane | Permit Type: AOP: Basic Operating Permit |
| City: Fulton | Status: AP: IR Completeness Check |
| County: Callaway | Received: 12/15/2004 |
| Project#: AP200412074 | |
| Company: Bancs Group Inc DBA Circle Environmental | Description: Terminate P70, make BAS |
| Location: 1610 Sunnyside Lane | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Fulton | Status: AP: Receive, Log, Assign |
| County: Callaway | Received: 12/15/2004 |
| Project#: AP200412075 | |

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|--|---|
| Company: APAC - Richardson Bass Div | Description: Quarry-electrosub |
| Location: Linn Creek Industrial Park Rd | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Linn Creek | Status: AP: Technical Review |
| County: Camden | Received: 12/10/2004 |
| Project#: AP200412041 | |
| Company: Rubbermaid | Description: Surface Preparation |
| Location: 1901 LEE AVE | Permit Type: AP: Applicability Determination Request |
| City: Jackson | Status: AP: No Permit Required |
| County: Cape Girardeau | Received: 11/5/2004 |
| Project#: AP200411020 | |
| Company: Carrollton Asphalt Plant | Description: Terminate Asphalt OP |
| Location: West Bolen St | Permit Type: AOP: Basic Operating Permit Amendment |
| City: Carrollton | Status: AP: Receive, Log, Assign |
| County: Carroll | Received: 11/8/2004 |
| Project#: AP200411038 | |
| Company: Crider Brothers Quarry | Description: Rock Crushing |
| Location: County Rd 309 | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Van Buren | Status: AP: Received Basic OP Issued |
| County: Carter | Received: 11/12/2004 |
| Project#: AP200411061 | |
| Company: Century Concrete | Description: New site, silos - electrosub |
| Location: 5901 East 155th St. | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Belton | Status: AP: Technical Review |
| County: Cass | Received: 12/22/2004 |
| Project#: AP200412081 | |
| Company: Masters-Jackson Busiek Quarry | Description: Quarry-electrosub |
| Location: 597 Busiek Rd | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Highlandville | Status: AP: Technical Review |
| County: Christian | Received: 12/10/2004 |
| Project#: AP200412035 | |
| Company: Master Pitching Machine Inc | Description: Metal fabrication |
| Location: 4200 NE Birmingham | Permit Type: AOP: Basic Operating Permit |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Clay | Received: 12/20/2004 |
| Project#: AP200501012 | |
| Company: Capital Quarries - Eugene | Description: Rock Crushing |
| Location: 15103 MO Hwy 17 | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Eugene | Status: AP: Section 4 Permit Issued |
| County: Cole | Received: 11/23/2004 |
| Project#: AP200411083 | |
| Company: Capital Quarries, Inc. Christy Drive | Description: Rock Crushing |
| Location: 2229 Christy Drive | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Jefferson City | Status: AP: Section 4 Permit Issued |
| County: Cole | Received: 12/9/2004 |
| Project#: AP200412025 | |
| Company: Capital Quarries, Inc. Stadium Plant | Description: Rock Crushing |
| Location: 822 W STADIUM BLVD | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: JEFFERSON CITY | Status: AP: IR Completeness Check |
| County: Cole | Received: 11/23/2004 |
| Project#: AP200411091 | |
| Company: Farmers Concrete Co | Description: Baghouse Monitoring |
| Location: 2916 N Shamrock | Permit Type: AP: IR Corrections & Amendments |
| City: Jefferson City | Status: AP: Final Clerical Prep |
| County: Cole | Received: 12/28/2004 |
| Project#: AP200412104 | |

| | |
|---|---|
| Company: APAC - MO | Description: Quarry-electrosub |
| Location: 16318 BILLINGSVILLE RD | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Boonville | Status: AP: Technical Review |
| County: Cooper | Received: 12/10/2004 |
| Project#: AP200412037 | |
| Company: Caterpillar - Boonville | Description: Injection molding equipment |
| Location: 2416 Mid-America Industrial | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Boonville | Status: AP: Section 5 Permit Issued |
| County: Cooper | Received: 11/12/2004 |
| Project#: AP200411059 | |
| Company: Crawford Lime and Materials | Description: Change Wording |
| Location: 63 Weber Rd | Permit Type: AP: IR Corrections & Amendments |
| City: Cuba | Status: AP: Amendment Approved |
| County: Crawford | Received: 11/10/2004 |
| Project#: AP200411041 | |
| Company: Prairie Valley Disposal | Description: Rock Crushing |
| Location: 11153 Hwy 19 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Cuba | Status: AP: Technical Review |
| County: Crawford | Received: 11/9/2004 |
| Project#: AP200411036 | |
| Company: APAC Missouri-Grand River Quarry | Description: Quarry-electrosub |
| Location: T59N:R27W:S08 239TH ST & OTTER AV | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Gallatin | Status: AP: Technical Review |
| County: Daviess | Received: 12/10/2004 |
| Project#: AP200412039 | |
| Company: Capital Quarries - Salem | Description: Rock Crushing |
| Location: T33N:R04W:S05 | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Salem | Status: AP: Application Withdrawn by Applicant |
| County: Dent | Received: 12/1/2004 |
| Project#: AP200412003 | |
| Company: Ameren UE - Labadie | Description: NOx |
| Location: Labadie Bottom Road | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Labadie | Status: AP: Receipt and Log In |
| County: Franklin | Received: 11/2/2004 |
| Project#: AP200411006 | |
| Company: Meramec Group Fashion Shoe Products | Description: >deminimus? |
| Location: 10 N Clark St | Permit Type: AOP: Applicability Determination Requests |
| City: Washington | Status: AP: Receive, Log, Assign |
| County: Franklin | Received: 11/12/2004 |
| Project#: AP200411074 | |
| Company: Millstone-Bangert-I-44 | Description: Concrete |
| Location: T43N:R02E:S07 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Gray Summit | Status: AP: IR Unit Chief Review |
| County: Franklin | Received: 12/13/2004 |
| Project#: AP200412049 | |
| Company: Riverstone Quarry, Inc. | Description: Moisture content |
| Location: 3120 COUNTY HIGHWAY O | Permit Type: AP: IR Corrections & Amendments |
| City: Villa Ridge | Status: AP: Amendment Approved |
| County: Franklin | Received: 11/3/2004 |
| Project#: AP200411015 | |
| Company: Sporlan Valve-Plant 2 | Description: Valve Coating & degreasing |
| Location: 1699 W Main | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Washington | Status: AP: Initial Clerical Prep |
| County: Franklin | Received: 11/24/2004 |
| Project#: AP200411097 | |

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| Company: The Meramec Group | Description: Plastic Products |
| Location: 338 Ramsey St | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Sullivan | Status: AP: Initial Clerical Prep |
| County: Franklin | Received: 12/17/2004 |
| Project#: AP200412077 | |
| Company: Capital Quarries, Inc. | Description: Rock Crushing |
| Location: County Hwy Y | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Owensville | Status: AP: Section 4 Permit Issued |
| County: Gasconade | Received: 12/7/2004 |
| Project#: AP200412024 | |
| Company: Von Hoffman Graphics, Inc | Description: Add web press |
| Location: 1005 COMMERCIAL DR | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Owensville | Status: AP: Unit Chief Review |
| County: Gasconade | Received: 11/22/2004 |
| Project#: AP200411085 | |
| Company: Everett Quarries Co Inc | Description: Rock Crushing |
| Location: 4656 397th St | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Stanberry | Status: AP: Section 4 Permit Issued |
| County: Gentry | Received: 11/22/2004 |
| Project#: AP200411082 | |
| Company: Courtney Excavating | Description: Extend Expiration |
| Location: T28N:R23W:S10:SE:NE | Permit Type: AP: IR Corrections & Amendments |
| City: Brookline | Status: AP: Awaiting Fees |
| County: Greene | Received: 11/22/2004 |
| Project#: AP200411105 | |
| Company: Springfield Sanitary Landfill | Description: Correct Expiration Date |
| Location: 3545 W Farm Road 34 | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Springfield | Status: AP: Amendment Approved |
| County: Greene | Received: 12/10/2004 |
| Project#: AP200412030 | |
| Company: Springfield Sanitary Landfill | Description: Landfill |
| Location: 3545 W Farm Road 34 | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Springfield | Status: AP: Initial Clerical Prep |
| County: Greene | Received: 12/22/2004 |
| Project#: AP200412098 | |
| Company: Hilty Quarries - Quarles Quarry | Description: Add lime screening plant |
| Location: 71 N W 850 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Clinton | Status: AP: Technical Review |
| County: Henry | Received: 11/29/2004 |
| Project#: AP200411095 | |
| Company: Hilty Quarries Inc | Description: Asphalt-colocation |
| Location: 500 SE County Rd 1051 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Clinton | Status: AP: Technical Review |
| County: Henry | Received: 12/6/2004 |
| Project#: AP200412019 | |
| Company: Hilty Quarries Inc | Description: Cold mix Asphalt |
| Location: 500 SE County Rd 1051 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Clinton | Status: AP: Technical Review |
| County: Henry | Received: 12/13/2004 |
| Project#: AP200412052 | |
| Company: Kansas City Power & Light Co.(Montrose) | Description: NOX |
| Location: 400 SW Hwy P | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Clinton | Status: AP: IR Completeness Check |
| County: Henry | Received: 11/9/2004 |
| Project#: AP200411030 | |

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| Company: Schreiber Packaging Converting Plant | Description: Package Printing |
| Location: 912 E Nusbaum Place | Permit Type: AOP: Intermediate Operating Permit Amendme |
| City: Clinton | Status: AP: Awaiting Technical Review |
| County: Henry | Received: 11/15/2004 |
| Project#: AP200411064 | |
| Company: Courtney Excavating - Willow Springs | Description: Rock Crushing |
| Location: T27N:R10W:S15:SW:SW County Hwy AM | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Willow Springs | Status: AP: Section 4 Permit Issued |
| County: Howell | Received: 12/10/2004 |
| Project#: AP200412033 | |
| Company: Doe Run - Viburnum Mine And Mill | Description: Lead Ore Processing-P70 to BAS |
| Location: Ore Haul Road | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Viburnum | Status: AP: IR Completeness Check |
| County: Iron | Received: 11/8/2004 |
| Project#: AP200411067 | |
| Company: Doe Run - Viburnum Mine And Mill | Description: Amend P70 to BAS |
| Location: Ore Haul Road | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Viburnum | Status: AP: Awaiting Completeness Check |
| County: Iron | Received: 11/8/2004 |
| Project#: AP200411066 | |
| Company: Doe Run Co.(The) -Resource Recycling Div | Description: Gasifier |
| Location: County Hwy KK | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Boss | Status: AP: Technical Review |
| County: Iron | Received: 12/29/2004 |
| Project#: AP200412103 | |
| Company: ISP Minerals, Inc. | Description: Material Crusher |
| Location: 1 HILLCREST DR | Permit Type: AP: Applicability Determination Request |
| City: Annapolis | Status: AP: No Permit Required |
| County: Iron | Received: 11/8/2004 |
| Project#: AP200411037 | |
| Company: Adesa | Description: Painting |
| Location: 101 W. Oldham Parkway | Permit Type: AOP: Applicability Determination Requests |
| City: Lee's Summit | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 11/15/2004 |
| Project#: AP200411076 | |
| Company: Adesa | Description: Painting |
| Location: 101 W. Oldham Parkway | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Lee's Summit | Status: AP: Technical Review |
| County: Jackson | Received: 12/7/2004 |
| Project#: AP200412016 | |
| Company: AERO TRANSPORTATION PRODS., INC. | Description: Fiberglass |
| Location: 3300 Geospace Drive | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Independence | Status: AP: Initial Clerical Prep |
| County: Jackson | Received: 12/20/2004 |
| Project#: AP200412099 | |
| Company: Alderson Construction | Description: Concrete Crusher-Applicability |
| Location: 31806 East Truman Rd | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Buckner | Status: AP: Unit Chief Review |
| County: Jackson | Received: 12/2/2004 |
| Project#: AP200412004 | |
| Company: Cargill, Inc. | Description: Temporary Boiler |
| Location: 2306 ROCHESTER ST | Permit Type: AP: Local CP |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 11/15/2004 |
| Project#: AP200411075 | |

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| Company: General Mills, Inc | Description: Flour Milling |
| Location: 2917 GUINOTTE AVE | Permit Type: AOP: Basic Operating Permit Renewal |
| City: N. Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/1/2004 |
| Project#: AP200412006 | |
| Company: Jacomo Trucking Inc. | Description: Modify moisture, conveyor, screen |
| Location: 2250 NW Quarry Park Rd | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Lees Summit | Status: AP: Awaiting Fees |
| County: Jackson | Received: 11/12/2004 |
| Project#: AP200411073 | |
| Company: James Cape and Sons - Blue Springs | Description: Concrete Extension |
| Location: 22400 I-70 N Outer Rd W | Permit Type: AP: IR Corrections & Amendments |
| City: Independence | Status: AP: Amendment Approved |
| County: Jackson | Received: 11/4/2004 |
| Project#: AP200411019 | |
| Company: Kansas City Power & Light Co (Hawthorn) | Description: NOx |
| Location: 8700 HAWTHORNE RD | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Kansas City | Status: AP: IR Completeness Check |
| County: Jackson | Received: 11/9/2004 |
| Project#: AP200411028 | |
| Company: LaFarge North America | Description: Portable PEP Screen |
| Location: 16400 E KENTUCKY RD | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Independence | Status: AP: IR Completeness Check |
| County: Jackson | Received: 12/20/2004 |
| Project#: AP200412078 | |
| Company: Lake City Army Ammunition Plant | Description: 800 Hp boiler |
| Location: MO Hwy 78 | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Independence | Status: AP: Applicant Response to Subsequent |
| County: Jackson | Received: 11/5/2004 |
| Project#: AP200411021 | |
| Company: Mallin Brothers Company Inc | Description: Recycling |
| Location: 3211 GARDNER AVE | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/20/2004 |
| Project#: AP200501017 | |
| Company: Manhattan Cleaners & Hat Works | Description: Dry Cleaner |
| Location: 5847 Swope Parkway | Permit Type: AOP: Basic Operating Permit |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/28/2004 |
| Project#: AP200501014 | |
| Company: Mount Moriah | Description: Human Remains Incineration |
| Location: 10507 Holmes Rd | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/10/2004 |
| Project#: AP200412066 | |
| Company: Newcomer's D.W. & Sons | Description: Crematory |
| Location: 1331 Brush Creek Blvd | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/27/2004 |
| Project#: AP200501016 | |
| Company: Pavestone Co. | Description: Add crusher, modify concrete-electrosub |
| Location: 601 NE PAVESTONE DR | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Lee's Summit | Status: AP: Technical Review |
| County: Jackson | Received: 11/17/2004 |
| Project#: AP200411071 | |

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| Company: Pavestone Co. | Description: Crusher |
| Location: 601 NE PAVESTONE DR | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Lee's Summit | Status: AP: Unit Chief Review |
| County: Jackson | Received: 11/17/2004 |
| Project#: AP200412015 | |
| Company: Quality Wood Products | Description: Flatline Machine |
| Location: 7400 E 12th St | Permit Type: AP: Local CP |
| City: Kansas City | Status: AP: Permit Issued |
| County: Jackson | Received: 12/6/2004 |
| Project#: AP200412011 | |
| Company: Rumble Recycling & Disposal Facility | Description: Landfill |
| Location: 2031 N Courtney Rd | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Sugar Creek | Status: AP: Initial Clerical Prep |
| County: Jackson | Received: 11/30/2004 |
| Project#: AP200411099 | |
| Company: Small Animal Hospital Inc | Description: Incinerator |
| Location: 4314 Main Street | Permit Type: AOP: Basic Operating Permit |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 11/22/2004 |
| Project#: AP200411103 | |
| Company: St. Luke's East | Description: Fuel Oil Back up |
| Location: 100 NW St. Luke's Blvd. | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Lees Summit | Status: AP: Technical Review |
| County: Jackson | Received: 12/2/2004 |
| Project#: AP200412005 | |
| Company: Team Excavating | Description: New screening unit |
| Location: T49N:R31W:S29:NW | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Independence | Status: AP: Awaiting Fees |
| County: Jackson | Received: 11/22/2004 |
| Project#: AP200411084 | |
| Company: United States Postal Service | Description: Boilers |
| Location: 1700 Cleveland Ave | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 12/27/2004 |
| Project#: AP200501015 | |
| Company: University of Missouri-KC | Description: Boiler and Generator |
| Location: 2411 Holmes | Permit Type: AP: Local CP |
| City: Kansas City | Status: AP: Receive, Log, Assign |
| County: Jackson | Received: 11/24/2004 |
| Project#: AP200411087 | |
| Company: UtiliCorp United - Sibley | Description: NOx |
| Location: 33200 East Johnson Road | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Sibley | Status: AP: IR Completeness Check |
| County: Jackson | Received: 11/1/2004 |
| Project#: AP200411024 | |
| Company: UtiliCorp-Greenwood Energy Center | Description: NOx |
| Location: 14001 Smart Rd. | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Greenwood | Status: AP: IR Completeness Check |
| County: Jackson | Received: 11/1/2004 |
| Project#: AP200411025 | |
| Company: Vance Brothers Inc | Description: Consolidate Permits |
| Location: 5201 BRIGHTON AVE | Permit Type: AP: Local CP |
| City: Kansas City | Status: AP: Awaiting Completeness Check |
| County: Jackson | Received: 11/24/2004 |
| Project#: AP200411086 | |

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| Company: Eagle Picher Industries Inc - Couples | Description: Degreaser |
| Location: C Street | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Joplin | Status: AP: Awaiting Fees |
| County: Jasper | Received: 11/19/2004 |
| Project#: AP200411081 | |
| Company: PCS Phosphate | Description: Transloading systems |
| Location: 301 Stateline Ave | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Joplin | Status: AP: Final Clerical Prep |
| County: Jasper | Received: 12/13/2004 |
| Project#: AP200412054 | |
| Company: PCS Phosphate | Description: Temporary Load/unload system extension |
| Location: 301 Stateline Ave | Permit Type: AP: Corrections & Amendments |
| City: Joplin | Status: AP: Awaiting Fees |
| County: Jasper | Received: 12/13/2004 |
| Project#: AP200412053 | |
| Company: Swift Construction Co | Description: Add tank |
| Location: East Newman Road | Permit Type: AP: IR Applicability Determination Request |
| City: Joplin | Status: AP: No Permit Required |
| County: Jasper | Received: 11/29/2004 |
| Project#: AP200411090 | |
| Company: Central Stone Co - (CS56) | Description: Quarry - BMP - electrosb |
| Location: 3860 HIGHWAY M | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Antonia | Status: AP: Final Clerical Prep |
| County: Jefferson | Received: 11/12/2004 |
| Project#: AP200411052 | |
| Company: River Cement Company | Description: CO netting |
| Location: 1000 River Cement Rd | Permit Type: AP: Section 7, 8 & 9 Major Source Review |
| City: Festus | Status: AP: Technical Review |
| County: Jefferson | Received: 12/13/2004 |
| Project#: AP200412050 | |
| Company: Saint Gobain Containers LLC | Description: Glass containers |
| Location: 1500 Saint-Gobain Drive | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Pevely | Status: AP: Awaiting Completeness Check |
| County: Jefferson | Received: 11/15/2004 |
| Project#: AP200411065 | |
| Company: Shapiro Brothers Inc | Description: Scrap Metal |
| Location: 901 Delmar | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Festus | Status: AP: Technical Review |
| County: Jefferson | Received: 12/15/2004 |
| Project#: AP200412071 | |
| Company: Trautman Quarry | Description: Rock Crushing |
| Location: 8799 Trautman Quarry Road | Permit Type: AOP: Intermediate Operating Permit Amendme |
| City: Pevely | Status: AP: Awaiting Completeness Check |
| County: Jefferson | Received: 11/1/2004 |
| Project#: AP200411002 | |
| Company: Union Electric Co (Rush Island) | Description: NOx |
| Location: Big Hollow Road | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Festus | Status: AP: Receipt and Log In |
| County: Jefferson | Received: 11/2/2004 |
| Project#: AP200411008 | |
| Company: Union Electric Co (Rush Island) | Description: Power Plant |
| Location: Big Hollow Road | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Festus | Status: AP: Awaiting Technical Review |
| County: Jefferson | Received: 11/18/2004 |
| Project#: AP200411077 | |

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| Company: Limpus Quarries Inc | Description: Replace Crusher |
| Location: T46N:R28W:S34 | Permit Type: AP: IR Applicability Determination Request |
| City: Holden | Status: AP: No Permit Required |
| County: Johnson | Received: 11/29/2004 |
| Project#: AP200411096 | |
| Company: West Central AGRIServices, LLC | Description: Loadout bins |
| Location: 209 E. Barnum | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Chilhowee | Status: AP: Awaiting Fees |
| County: Johnson | Received: 11/5/2004 |
| Project#: AP200411022 | |
| Company: Central Stone-Knox County Stone (KC02) | Description: Quarry - BMP - electrosb |
| Location: MO Hwy 6 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Edina | Status: AP: Final Clerical Prep |
| County: Knox | Received: 11/12/2004 |
| Project#: AP200411047 | |
| Company: Lowe Boats Inc | Description: Paint/Glue Spray |
| Location: 2900 Industrial Drive | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Lebanon | Status: AP: Technical Review |
| County: Laclede | Received: 12/27/2004 |
| Project#: AP200412102 | |
| Company: Kitco, Inc. | Description: Terminate P70 |
| Location: 505 W DRYDEN ST | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Odessa | Status: AP: Awaiting Technical Review |
| County: Lafayette | Received: 12/13/2004 |
| Project#: AP200412065 | |
| Company: American Dehydrated Foods-South Plant | Description: Boiler |
| Location: Hwy P North T27N:R26W:S28 | Permit Type: AP: Applicability Determination Request |
| City: Verona | Status: AP: Executive Review |
| County: Lawrence | Received: 11/10/2004 |
| Project#: AP200411042 | |
| Company: MO Rehabilitation Center- | Description: Two 25,000 gal diesel fuel tanks |
| Location: 600 N Main St | Permit Type: AP: Applicability Determination Request |
| City: Mount Vernon | Status: AP: Awaiting Completeness Check |
| County: Lawrence | Received: 12/23/2004 |
| Project#: AP200412094 | |
| Company: Silgan Containers | Description: Can manufacturing |
| Location: 305 West North Street | Permit Type: AOP: Basic Operating Permit |
| City: Mount Vernon | Status: AP: IR Completeness Check |
| County: Lawrence | Received: 12/29/2004 |
| Project#: AP200501023 | |
| Company: TransMontaigne Terminating Inc | Description: Monitoring data logs |
| Location: 66 Highway | Permit Type: AP: Corrections & Amendments |
| City: Mount Vernon | Status: AP: Applicant Response to Subsequent |
| County: Lawrence | Received: 12/6/2004 |
| Project#: AP200412029 | |
| Company: Bunge Corporation | Description: Amend to BAS |
| Location: US Hwy 61 S | Permit Type: AOP: Basic Operating Permit Renewal |
| City: La Grange | Status: AP: Received Basic OP Issued |
| County: Lewis | Received: 12/10/2004 |
| Project#: AP200412076 | |
| Company: Central Stone Company (CS08) | Description: Quarry - BMP - electrosb |
| Location: 22439 Hwy 16 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Monticello | Status: AP: Final Clerical Prep |
| County: Lewis | Received: 11/12/2004 |
| Project#: AP200411055 | |

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| Company: Central Stone Ewing Quarry (CS36) | Description: Quarry - BMP - electrosb |
| Location: 27464 Jasmine Ave | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Ewing | Status: AP: Final Clerical Prep |
| County: Lewis | Received: 11/12/2004 |
| Project#: AP200411058 | |
| Company: Central Stone - Moscow Mills | Description: Quarry BMP - electrosb |
| Location: 2181 West Outer Road US Hwy 61 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Moscow Mills | Status: AP: Applicant responding to technical request |
| County: Lincoln | Received: 11/12/2004 |
| Project#: AP200411045 | |
| Company: Fred Weber Inc | Description: Quarry |
| Location: 3913 County Hwy B | Permit Type: AOP: Basic Operating Permit |
| City: Auburn | Status: AP: Initial Clerical Prep |
| County: Lincoln | Received: 12/7/2004 |
| Project#: AP200412069 | |
| Company: Fred Weber, Inc. | Description: Quarry |
| Location: 765 N MO Highway 79 | Permit Type: AOP: Basic Operating Permit |
| City: Foley | Status: AP: Initial Clerical Prep |
| County: Lincoln | Received: 12/7/2004 |
| Project#: AP200412070 | |
| Company: Central Stone - Taylor Quarry (CS39) | Description: Quarry - BMP - electrosb |
| Location: 7040 County Rd 344 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Taylor | Status: AP: Final Clerical Prep |
| County: Marion | Received: 11/12/2004 |
| Project#: AP200411046 | |
| Company: Magellan Pipeline Co | Description: Pipeline |
| Location: | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Palmyra | Status: AP: Awaiting Completeness Check |
| County: Marion | Received: 11/29/2004 |
| Project#: AP200411101 | |
| Company: APAC - Lanagan Quarry | Description: Quarry-electrosb |
| Location: County Rd 60 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Lanagan | Status: AP: Technical Review |
| County: McDonald | Received: 12/10/2004 |
| Project#: AP200412040 | |
| Company: Simmons Foods Inc | Description: Animal Feed |
| Location: MO Hwy 43 N | Permit Type: AOP: Intermediate Operating Permit Renewal |
| City: Southwest City | Status: AP: Awaiting Technical Review |
| County: McDonald | Received: 11/29/2004 |
| Project#: AP200411102 | |
| Company: APAC - Mt Pleasant Quarry | Description: Quarry-electrosb |
| Location: East View Drive | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Eldon | Status: AP: Technical Review |
| County: Miller | Received: 12/10/2004 |
| Project#: AP200412044 | |
| Company: APAC - Quarry 13 | Description: Quarry-electrosb |
| Location: T40N:R15W:S07 CR Z14 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Bagnell | Status: AP: Technical Review |
| County: Miller | Received: 12/10/2004 |
| Project#: AP200412036 | |
| Company: APAC - Richardson Bass | Description: Quarry-electrosb |
| Location: Ring Road | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Osage Beach | Status: AP: Technical Review |
| County: Miller | Received: 12/10/2004 |
| Project#: AP200412047 | |

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| Company: Lake Ozark Sand and Gravel | Description: Rock Crushing |
| Location: 14 County Hwy V | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Bagnell | Status: AP: Section 4 Permit Issued |
| County: Miller | Received: 12/3/2004 |
| Project#: AP200412009 | |
| Company: Cargill, Inc. | Description: Terminate OP |
| Location: 1001 E SMITH ST | Permit Type: AOP: Basic Operating Permit Amendment |
| City: California | Status: AP: Technical Review |
| County: Moniteau | Received: 12/7/2004 |
| Project#: AP200412068 | |
| Company: Tipton Correctional Center | Description: Correctional center |
| Location: 619 N Osage Ave | Permit Type: AOP: Basic Operating Permit |
| City: Tipton | Status: AP: IR Completeness Check |
| County: Moniteau | Received: 12/23/2004 |
| Project#: AP200501018 | |
| Company: Central Stone Company (CS04) | Description: Quarry - BMP - electrosb |
| Location: County Rd 875 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Paris | Status: AP: Final Clerical Prep |
| County: Monroe | Received: 11/12/2004 |
| Project#: AP200411050 | |
| Company: Pace Industries Inc | Description: Evaporator |
| Location: 135 FRONT ST | Permit Type: AP: Applicability Determination Request |
| City: Monroe City | Status: AP: No Permit Required |
| County: Monroe | Received: 11/8/2004 |
| Project#: AP200411072 | |
| Company: APAC - Central Prestage Quarry | Description: Quarry-electrosb |
| Location: County Hwy O | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Laurie | Status: AP: Technical Review |
| County: Morgan | Received: 12/10/2004 |
| Project#: AP200412046 | |
| Company: APAC - D.Y.L. Quarry | Description: Quarry-electrosb |
| Location: Quarry Ln | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Barnett | Status: AP: Technical Review |
| County: Morgan | Received: 12/10/2004 |
| Project#: AP200412038 | |
| Company: Stanphil Quarry | Description: Quarry |
| Location: T26N:R29W:S26 Gum Road | Permit Type: AOP: Basic Operating Permit |
| City: Pierce City | Status: AP: Received Basic OP Issued |
| County: Newton | Received: 11/19/2004 |
| Project#: AP200411098 | |
| Company: Kawasaki Motors Manufacturing Corp | Description: Add processes |
| Location: 28147 BUSINESS HIGHWAY 71 | Permit Type: AOP: Intermediate Operating Permit Amendme |
| City: MARYVILLE | Status: AP: Awaiting Completeness Check |
| County: Nodaway | Received: 11/8/2004 |
| Project#: AP200411068 | |
| Company: Doss & Harper Stone Co | Description: Amend for former portable being permanent-el |
| Location: T23N:R04W:S26:NW:SW | Permit Type: AP: IR Corrections & Amendments |
| City: Couch | Status: AP: Awaiting Fees |
| County: Oregon | Received: 11/1/2004 |
| Project#: AP200411014 | |
| Company: Doss & Harper Stone Co | Description: Make portable stationary-electrosb |
| Location: T23N:R04W:S26:NW:SW | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Couch | Status: AP: Final Clerical Prep |
| County: Oregon | Received: 11/1/2004 |
| Project#: AP200411012 | |

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| Company: Doss & Harper Stone Co | Description: Ambient impact factors for former portable-ele |
| Location: T23N:R04W:S26:NW:SW | Permit Type: AP: IR Corrections & Amendments |
| City: Couch | Status: AP: Awaiting Fees |
| County: Oregon | Received: 11/1/2004 |
| Project#: AP200411013 | |
| Company: Doss & Harper Stone Co | Description: Rock Crushing |
| Location: T23N:R04W:S26:NW:SW | Permit Type: AP: IR Corrections & Amendments |
| City: Couch | Status: AP: Awaiting Fees |
| County: Oregon | Received: 12/8/2004 |
| Project#: AP200412020 | |
| Company: Consolidated Grain & Barge Co | Description: General OP - Grain |
| Location: County Rd 337 | Permit Type: AOP: Intermediate Operating Permit Renewal |
| City: Caruthersville | Status: AP: Initial Clerical Prep |
| County: Pemiscot | Received: 12/13/2004 |
| Project#: AP200412064 | |
| Company: American Compressed Steel, Inc. | Description: Discontinue Smelter |
| Location: 300 North Iron Avenue | Permit Type: AOP: Basic Operating Permit Amendment |
| City: Sedalia | Status: AP: Initial Clerical Prep |
| County: Pettis | Received: 12/9/2004 |
| Project#: AP200412031 | |
| Company: Hayes Wheels International, Inc. | Description: Automobile Wheels |
| Location: 3610 W MAIN ST | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: SEDALIA | Status: AP: Receive, Log, Assign |
| County: Pettis | Received: 11/9/2004 |
| Project#: AP200411040 | |
| Company: Pittsburg Corning | Description: Boiler Startup |
| Location: 2700 W 16th St | Permit Type: AP: Temporary or Pilot Plant Permit |
| City: Sedalia | Status: AP: Recommendation Signed, But Fees Not |
| County: Pettis | Received: 11/30/2004 |
| Project#: AP200412007 | |
| Company: W & M Welding, Inc. | Description: Change emission points |
| Location: 400 Industrial | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Sedalia | Status: AP: Applicant submitting complete |
| County: Pettis | Received: 12/15/2004 |
| Project#: AP200412061 | |
| Company: W & M Welding, Inc. | Description: Manufacturing - P70 to BAS |
| Location: 400 Industrial | Permit Type: AOP: Basic Operating Permit |
| City: Sedalia | Status: AP: IR Completeness Check |
| County: Pettis | Received: 12/15/2004 |
| Project#: AP200412062 | |
| Company: Waterloo Industries | Description: Paint booth system |
| Location: 1500 Waterloo Dr | Permit Type: AP: Applicability Determination Request |
| City: Sedalia | Status: AP: No Permit Required |
| County: Pettis | Received: 11/8/2004 |
| Project#: AP200411062 | |
| Company: Capital Quarries, Inc. | Description: Rock Crushing |
| Location: 14050 County Rd 2110 | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Rolla | Status: AP: Section 4 Permit Issued |
| County: Phelps | Received: 11/5/2004 |
| Project#: AP200411011 | |
| Company: City of Rolla Animal Control | Description: Small Animal Incinerator |
| Location: 1915 Sharp Rd | Permit Type: AOP: Basic Operating Permit Renewal |
| City: Rolla | Status: AP: IR Completeness Check |
| County: Phelps | Received: 12/28/2004 |
| Project#: AP200501013 | |

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| Company: MO Hardwood Charcoal (S&R) | Description: Terminate OP |
| Location: County Hwy O 6 Miles S of Rolla | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Rolla | Status: AP: Receive, Log, Assign |
| County: Phelps | Received: 12/28/2004 |
| Project#: AP200412100 | |
| Company: University of Missouri - Rolla | Description: University |
| Location: 1201 State Street | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Rolla | Status: AP: IR Unit Chief Review |
| County: Phelps | Received: 11/9/2004 |
| Project#: AP200411060 | |
| Company: Central Stone Co - (CS07) | Description: Rock Crushing |
| Location: T53N:R05W:S13 | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Curryville | Status: AP: Section 4 Permit Issued |
| County: Pike | Received: 11/4/2004 |
| Project#: AP200411018 | |
| Company: Central Stone Co - (CS07) | Description: Quarry - BMP - electrosb |
| Location: T53N:R05W:S13 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Curryville | Status: AP: Final Clerical Prep |
| County: Pike | Received: 11/12/2004 |
| Project#: AP200411054 | |
| Company: Central Stone Co. (CS12) | Description: Quarry - BMP - electrosb |
| Location: 11151 Pike 52 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Frankford | Status: AP: Final Clerical Prep |
| County: Pike | Received: 11/12/2004 |
| Project#: AP200411057 | |
| Company: Holcim (US) Inc. | Description: Vapor Balance Line |
| Location: 14744 MO Hwy 79 N | Permit Type: AP: Applicability Determination Request |
| City: Clarksville | Status: AP: No Permit Required |
| County: Pike | Received: 11/29/2004 |
| Project#: AP200412012 | |
| Company: Holcim (US) Inc. | Description: Material Handling |
| Location: 14744 MO Hwy 79 N | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Clarksville | Status: AP: Technical Review |
| County: Pike | Received: 12/2/2004 |
| Project#: AP200412002 | |
| Company: Magruder Limestone Company | Description: Rock Crusher |
| Location: County Hwy B | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: Frankford | Status: AP: Section 4 Permit Issued |
| County: Pike | Received: 11/29/2004 |
| Project#: AP200411094 | |
| Company: Pike County Concrete | Description: Modify for BMP - electrosb |
| Location: T54N:R01W:S17 Hwy 79 S | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Louisiana | Status: AP: Technical Review |
| County: Pike | Received: 11/30/2004 |
| Project#: AP200411104 | |
| Company: Kansas City Power & Light (Iatan) | Description: NOx |
| Location: 20240 Hwy 45 North | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Weston | Status: AP: IR Completeness Check |
| County: Platte | Received: 11/9/2004 |
| Project#: AP200411029 | |
| Company: Leo Journagan Construction | Description: Asphalt - electrosb |
| Location: T33N:R24W:S23 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Bolivar | Status: AP: Closed out, per policy |
| County: Polk | Received: 11/5/2004 |
| Project#: AP200411031 | |

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| Company: Leo Journagan Construction | Description: Asphalt - electrosb |
| Location: T33N:R24W:S23 | Permit Type: AP: Sec 4: Relocate to New Site |
| City: Bolivar | Status: AP: Section 4 Permit Issued |
| County: Polk | Received: 11/8/2004 |
| Project#: AP200411027 | |
| Company: APAC - Central | Description: Asphalt-electrosb-BMP |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412092 | |
| Company: APAC - Central | Description: Asphalt - electrosb - BMP |
| Location: PO Box 1117 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412084 | |
| Company: APAC - Masters Jackson Paving Co. | Description: Asphalt-electrosb-BMP |
| Location: 1701 MO 291 Hwy N | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Sugar Creek | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412089 | |
| Company: APAC - Missouri | Description: Asphalt-electrosb-BMP |
| Location: PO Box 1117 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412083 | |
| Company: APAC - Missouri, Masters Jackson | Description: Asphalt-electrosb-BMP |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Springfield | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412088 | |
| Company: APAC - MO-Central-Asphalt | Description: Asphalt-electrosb-BMP |
| Location: 1591A Prathersville Rd | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412086 | |
| Company: APAC - MO-Richardson Bass Div Plant 4 | Description: Asphalt-electrosb-BMP |
| Location: 1591A E PRATHERSVILLE RD | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412085 | |
| Company: APAC - Richardson Bass | Description: Asphalt-electrosb-BMP |
| Location: 1591A E PRATHERSVILLE RD | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412090 | |
| Company: APAC-Central | Description: Asphalt-electrosb-BMP |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Columbia | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412091 | |
| Company: APAC-Masters Jackson Asphalt | Description: Asphalt-electrosb-BMP |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Springfield | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412087 | |

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| Company: Ash Grove Aggregates | Description: Replace equipment |
| Location: MO Hwy 52 West | Permit Type: AP: Applicability Determination Request |
| City: Butler | Status: AP: Executive Review |
| County: Portable Plant | Received: 11/18/2004 |
| Project#: AP200411080 | |
| Company: Magruder Limestone Company Inc. | Description: Replace Crusher |
| Location: 255 WATSON RD | Permit Type: AP: IR Applicability Determination Request |
| City: Troy | Status: AP: No Permit Required |
| County: Portable Plant | Received: 12/7/2004 |
| Project#: AP200412026 | |
| Company: Masters-Jackson Paving Co. Plant 02 | Description: Asphalt-electrosub-BMP |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Springfield | Status: AP: IR Completeness Check |
| County: Portable Plant | Received: 12/22/2004 |
| Project#: AP200412093 | |
| Company: Mobile Fluid Recovery Inc | Description: Solvent rag recycling |
| Location: | Permit Type: AP: Applicability Determination Request |
| City: Newburgh | Status: AP: Awaiting Completeness Check |
| County: Portable Plant | Received: 12/27/2004 |
| Project#: AP200501003 | |
| Company: Central Stone (CS06) | Description: Quarry - BMP - electrosub |
| Location: County Hwy M | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: New London | Status: AP: Final Clerical Prep |
| County: Ralls | Received: 11/12/2004 |
| Project#: AP200411051 | |
| Company: Central Stone Co | Description: Quarry - BMP - electrosub |
| Location: | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Bethel | Status: AP: Final Clerical Prep |
| County: Ralls | Received: 11/12/2004 |
| Project#: AP200411056 | |
| Company: Central Stone Co (CS01) | Description: Quarry - BMP - electrosub |
| Location: 46445 Sweetbay LN | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Hannibal | Status: AP: Technical Review |
| County: Ralls | Received: 11/12/2004 |
| Project#: AP200411048 | |
| Company: Central Stone Co (CS30) | Description: Quarry-BMP-Electrosub |
| Location: 14866 MO Hwy 79 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Palmyra | Status: AP: Technical Review |
| County: Ralls | Received: 11/12/2004 |
| Project#: AP200411044 | |
| Company: Associated Electric (Thomas Hill Plant) | Description: Space Heater |
| Location: County Rd D149 | Permit Type: AP: Applicability Determination Request |
| City: Clifton Hill | Status: AP: No Permit Required |
| County: Randolph | Received: 12/22/2004 |
| Project#: AP200412079 | |
| Company: Con-Agg of MO, LLC-Henrietta | Description: Extension |
| Location: 5555 MO Hwy 13 | Permit Type: AP: IR Corrections & Amendments |
| City: Henrietta | Status: AP: Awaiting Fees |
| County: Ray | Received: 12/20/2004 |
| Project#: AP200412080 | |
| Company: Doe Run - Fletcher Mine & Mill | Description: Lead Processing |
| Location: County Hwy TT- 6 Mi E of Bunker | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Bunker | Status: AP: Initial Clerical Prep |
| County: Reynolds | Received: 11/5/2004 |
| Project#: AP200411023 | |

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| Company: APAC - Miami Site | Description: Quarry-electrosub |
| Location: T53N:R20W:S34 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: | Status: AP: Technical Review |
| County: Saline | Received: 12/10/2004 |
| Project#: AP200412043 | |
| Company: APAC - MO | Description: Quarry-electrosub |
| Location: County Rd 393 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Marshall | Status: AP: Technical Review |
| County: Saline | Received: 12/10/2004 |
| Project#: AP200412042 | |
| Company: Havco Wood Products | Description: Wood Flooring |
| Location: 3200 E OUTER RD | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Scott City | Status: AP: Awaiting Technical Review |
| County: Scott | Received: 12/9/2004 |
| Project#: AP200412027 | |
| Company: Sikeston Power Station | Description: NOx Trading |
| Location: 1551 W. Wakefield Street | Permit Type: AOP: NOx ERC Bank & Trade |
| City: Sikeston | Status: AP: Receipt and Log In |
| County: Scott | Received: 12/14/2004 |
| Project#: AP200412051 | |
| Company: Tetra Pak, Inc. | Description: Oven and press |
| Location: 2200 E MALONE AVE | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: Sikeston | Status: AP: Technical Review |
| County: Scott | Received: 12/16/2004 |
| Project#: AP200412082 | |
| Company: Craig Industries | Description: Name Change |
| Location: County Rd 341 SW OF County Hwys JJ & | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: Summersville | Status: AP: Awaiting Technical Review |
| County: Shannon | Received: 12/9/2004 |
| Project#: AP200412067 | |
| Company: Central Stone Co (CS02) | Description: Quarry - BMP - electrosub |
| Location: 6015 Shelby 2342 | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Bethel | Status: AP: Final Clerical Prep |
| County: Shelby | Received: 11/12/2004 |
| Project#: AP200411049 | |
| Company: Broder Cremation Service | Description: Human Remains Incinerator |
| Location: 1339 Harvestowne Ind. Dr. | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: St. Charles | Status: AP: Section 5 Permit Issued |
| County: St. Charles | Received: 11/10/2004 |
| Project#: AP200411043 | |
| Company: Diagraph Labeling | Description: Add Press |
| Location: #1 Research Park Dr | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: St. Charles | Status: AP: Technical Review |
| County: St. Charles | Received: 12/6/2004 |
| Project#: AP200412014 | |
| Company: Midwest Stone at Meyer Investment | Description: Concrete Crushing |
| Location: T47N:R04E:S14 Hoster Rd | Permit Type: AP: Sec 4: Relocate to New Site |
| City: St. Charles | Status: AP: IR Unit Assignment |
| County: St. Charles | Received: 12/29/2004 |
| Project#: AP200412101 | |
| Company: Nash Elmo Industries | Description: Painting and Solvents |
| Location: 6 Cermak Blvd | Permit Type: AOP: Applicability Determination Requests |
| City: St. Peters | Status: AP: Receive, Log, Assign |
| County: St. Charles | Received: 11/4/2004 |
| Project#: AP200411063 | |

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| Company: Union Electric Co, Sioux Plant | Description: NOx |
| Location: 8501 N STATE ROUTE 94 | Permit Type: AOP: NOx ERC Bank & Trade |
| City: West Alton | Status: AP: Receipt and Log In |
| County: St. Charles | Received: 11/2/2004 |
| Project#: AP200411009 | |
| Company: Central Stone Company - (CS54) | Description: Quarry - BMP- Electrosb |
| Location: 2339 County Hwy H | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Farmington | Status: AP: Technical Review |
| County: St. Francois | Received: 11/12/2004 |
| Project#: AP200411053 | |
| Company: Ameren UE - Meramec | Description: NOx |
| Location: 800 Fine Rd | Permit Type: AOP: NOx ERC Bank & Trade |
| City: St. Louis | Status: AP: Receipt and Log In |
| County: St. Louis | Received: 11/2/2004 |
| Project#: AP200411007 | |
| Company: Fred Weber Inc - Landfill | Description: Landfill |
| Location: 2320 CREVE COEUR MILL RD | Permit Type: AOP: Part 70 Operating Permit Sign. Modificat |
| City: Maryland Heights | Status: AP: Receive, Log, Assign |
| County: St. Louis | Received: 11/1/2004 |
| Project#: AP200411001 | |
| Company: Allied Health Care Products, Inc. | Description: Solvent Cleaning |
| Location: 1720 Sublette | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/19/2004 |
| Project#: AP200411100 | |
| Company: Alumax Foils Inc. | Description: Motor Upgrade |
| Location: 6100 S BROADWAY | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/2/2004 |
| Project#: AP200412013 | |
| Company: Anheuser - Busch, Inc. | Description: Grain Handling |
| Location: 1 BUSCH PL | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/15/2004 |
| Project#: AP200412059 | |
| Company: Astaris - (Solutia-Monsanto) | Description: Responsible Official Change |
| Location: 8201 IDAHO AVE | Permit Type: AOP: Part 70 Operating Permit Admin. Amend |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/15/2004 |
| Project#: AP200412063 | |
| Company: Chemisphere Corporation | Description: Publishing |
| Location: 2101 Clifton Avenue | Permit Type: AOP: Intermediate Operating Permit Renewal |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/19/2004 |
| Project#: AP200412023 | |
| Company: Laclede Gas | Description: Gasoline |
| Location: 720 Olive Street | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/10/2004 |
| Project#: AP200412055 | |
| Company: Mallinckrodt Chemical | Description: Thermal oxidizer |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/1/2004 |
| Project#: AP200411003 | |

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| Company: Mallinckrodt Chemical | Description: Mills and blenders |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/1/2004 |
| Project#: AP200411004 | |
| Company: Mallinckrodt Chemical | Description: Terminate permit |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/19/2004 |
| Project#: AP200411093 | |
| Company: Mallinckrodt Chemical | Description: Equipment List |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/19/2004 |
| Project#: AP200411092 | |
| Company: Mallinckrodt Chemical | Description: Tanks/Engine |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/10/2004 |
| Project#: AP200412057 | |
| Company: Mallinckrodt Chemical | Description: Equipment list revisions |
| Location: 3600 N 2ND ST | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/15/2004 |
| Project#: AP200412060 | |
| Company: National Linen Service | Description: Boilers |
| Location: 315 Lynch | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 11/1/2004 |
| Project#: AP200411005 | |
| Company: Procter & Gamble | Description: Change Responsible official |
| Location: 169 E Grand | Permit Type: AOP: Basic Operating Permit Amendment |
| City: St. Louis | Status: AP: Amendment Approved |
| County: St. Louis City | Received: 12/10/2004 |
| Project#: AP200412056 | |
| Company: Procter & Gamble | Description: 6130 Gal Perfume tank |
| Location: 169 E Grand | Permit Type: AP: Local CP |
| City: St. Louis | Status: AP: Receive, Log, Assign |
| County: St. Louis City | Received: 12/15/2004 |
| Project#: AP200412058 | |
| Company: Chemical Lime Company | Description: Crusher, screen-Lime manufacturing facility |
| Location: 20947 WHITE SANDS RD | Permit Type: AP: Sec 5 & 6: Deminimis and Minor |
| City: St. Genevieve | Status: AP: Technical Review |
| County: Ste. Genevieve | Received: 11/29/2004 |
| Project#: AP200411089 | |
| Company: W. W. Wood Products, Inc. | Description: Cabinet Manufacturing |
| Location: 10331 Stanley Street | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Dudley | Status: AP: Awaiting Technical Review |
| County: Stoddard | Received: 12/1/2004 |
| Project#: AP200412001 | |
| Company: APAC - Roark Creek Quarry | Description: Quarry-electrosub |
| Location: 1312 Shepherd of the Hill | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor |
| City: Branson West | Status: AP: Technical Review |
| County: Taney | Received: 12/10/2004 |
| Project#: AP200412048 | |

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| Company: Courtney Excavation | Description: Pugmill |
| Location: 10876 STRAIN DR | Permit Type: AP: Sec 4: Relocate Approved Site |
| City: MOUNTAIN GROVE | Status: AP: Section 4 Permit Issued |
| County: Texas | Received: 12/10/2004 |
| Project#: AP200412034 | |
| Company: Current River Pole Company, LLC | Description: Utility Poles |
| Location: 200 Staples lane | Permit Type: AP: Applicability Determination Request |
| City: Licking | Status: AP: Executive Review |
| County: Texas | Received: 12/7/2004 |
| Project#: AP200412021 | |
| Company: Dairy Farmers of America, Inc. | Description: Evaporated Dairy Products |
| Location: 950 Metrecal Trace | Permit Type: AOP: Part 70 Operating Permit Renewal |
| City: Cabool | Status: AP: Awaiting Technical Review |
| County: Texas | Received: 11/18/2004 |
| Project#: AP200411078 | |
| Company: Lafarge North America | Description: Add conveyors |
| Location: 547 Hwy J | Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor |
| City: Wright City | Status: AP: Final Clerical Prep |
| County: Warren | Received: 12/30/2004 |
| Project#: AP200501002 | |
| Company: Buckman Laboratories - Cadet Plant | Description: New Process |
| Location: MO Hwy 47 | Permit Type: AP: Applicability Determination Request |
| City: Cadet | Status: AP: Technical Review |
| County: Washington | Received: 11/8/2004 |
| Project#: AP200411039 | |
| Company: Seminole Stone, Inc | Description: Add pugmill to existing installation |
| Location: County Hwy D | Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor |
| City: Shook | Status: AP: Applicant submitting complete |
| County: Wayne | Received: 12/17/2004 |
| Project#: AP200412073 | |
| Company: Lile Quarrie Inc | Description: Add crusher, screen conveyors - electrosu |
| Location: 2868 N. FR 231 | Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor |
| City: Marshfield | Status: AP: IR Completeness Check |
| County: Webster | Received: 12/30/2004 |
| Project#: AP200501001 | |



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
COMPLETED**

| | Construction Permits | Operating Permits | Total |
|-----------------|-------------------------|----------------------|-----------|
| January | 32 | 30 | 62 |
| February | 61 | 23 | 84 |
| March | 71 | 78 | 149 |
| April | 51 | 35 | 86 |
| May | 59 | 27 | 86 |
| June | 40 | 45 | 85 |
| July | 75 | 135 | 210 |
| August | 59 | 19 | 78 |
| September | 60 | 67 | 127 |
| October | 39 | 23 | 62 |
| November | 31 | 41 | 72 |
| December | 36 | 45 | 81 |
| Total | 614 | 568 | 1182 |

Department of Natural Resources

Air and Land Protection Division

Permits Management System

Air Pollution Control Program

| | | | | |
|---|--|------------------|-----------------|------------------|
| Company: MFA | Received | Completed | Permit # | Days Used |
| Location: 411 West State | 9/22/2004 | 11/23/2004 | 112004-012 | 62 |
| City: Vandalia | Description: Storage, elevator | | | |
| County: Audrain | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409062 | Status: AP: Permit Issued | | | |
| Company: Journagan at Bailey Quarries | Received | Completed | Permit # | Days Used |
| Location: T25N:R26W:S26 | 11/8/2004 | 12/29/2004 | 072004-015A | 51 |
| City: Verona | Description: Rock Crushing-electrosub-former stationary | | | |
| County: Barry | Permit Type: AP: Sec 4: Relocate to New Site | | | |
| Project#: AP200411033 | Status: AP: Section 4 Permit Issued | | | |
| Company: Journagan at Bailey Quarries | Received | Completed | Permit # | Days Used |
| Location: T25N:R26W:S26 | 11/8/2004 | 12/29/2004 | 0592-009V | 51 |
| City: Verona | Description: Asphalt - electrosub | | | |
| County: Barry | Permit Type: AP: Sec 4: Relocate to New Site | | | |
| Project#: AP200411035 | Status: AP: Section 4 Permit Issued | | | |
| Company: City of Lamar | Received | Completed | Permit # | Days Used |
| Location: 1901 Grand Street | 3/14/2003 | 12/9/2004 | | 636 |
| City: Lamar | Description: Wood-fired boilers | | | |
| County: Barton | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200303067 | Status: AP: Closed out, per policy | | | |
| Company: Warsaw Ready-Mix | Received | Completed | Permit # | Days Used |
| Location: Old US Hwy 65 North | 12/31/2003 | 12/28/2004 | OP | 363 |
| City: Warsaw | Description: Concrete | | | |
| County: Benton | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200401007 | Status: AP: Operating Permit Terminated | | | |
| Company: Warsaw Ready-Mix | Received | Completed | Permit # | Days Used |
| Location: Old US Hwy 65 North | 5/17/2004 | 12/21/2004 | OP | 218 |
| City: Warsaw | Description: Silo and baghouse addition | | | |
| County: Benton | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200405084 | Status: AP: No Permit Required | | | |
| Company: Consumers Oil Braymer Plant | Received | Completed | Permit # | Days Used |
| Location: 300 RAILROAD ST | 5/13/1997 | 12/2/2004 | OP | 2760 |
| City: Braymer | Description: Feed / Grain | | | |
| County: Caldwell | Permit Type: AOP: Intermediate Operating Permit | | | |
| Project#: EX0250008020 | Status: AP: OP Application Replaced by New Submi | | | |
| Company: Osage Constructors | Received | Completed | Permit # | Days Used |
| Location: 3200 County Road 257 | 7/16/2004 | 12/28/2004 | 122004-016 | 165 |
| City: Fulton | Description: Painting & Shotblasting | | | |
| County: Callaway | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200407044 | Status: AP: Section 5 Permit Issued | | | |
| Company: Blue Moon Marina Remediation Site | Received | Completed | Permit # | Days Used |
| Location: T39N:R16W:S03,10 | 10/25/2004 | 12/23/2004 | | 59 |
| City: Osage Beach | Description: Soil Vapor Extraction Unit | | | |
| County: Camden | Permit Type: AP: Temporary or Pilot Plant Permit | | | |
| Project#: AP200410058 | Status: AP: No Permit Required | | | |

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|--|---|------------------|-----------------|------------------|
| Company: Midwest Sterilization Corp | Received | Completed | Permit # | Days Used |
| Location: 1204 LENCO AVE | 10/26/2004 | 12/30/2004 | 052004-009B | 65 |
| City: JACKSON | Description: Emission limit modifications | | | |
| County: Cape Girardeau | Permit Type: AP: Corrections & Amendments | | | |
| Project#: AP200410054 | Status: AP: Amendment Approved | | | |
| Company: MMD Stone LLC | Received | Completed | Permit # | Days Used |
| Location: 600 NE Quarry Dr. | 8/23/2004 | 12/17/2004 | 122004-008 | 116 |
| City: Jackson | Description: Quarry | | | |
| County: Cape Girardeau | Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200408071 | Status: AP: Section 5 Permit Issued | | | |
| Company: Procter & Gamble Paper Products | Received | Completed | Permit # | Days Used |
| Location: 14484 State Hwy 177 | 10/5/2004 | 11/23/2004 | 112004-010 | 49 |
| City: Cape Girardeau | Description: Diaper Lines | | | |
| County: Cape Girardeau | Permit Type: AP: Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200410005 | Status: AP: Section 5 Permit Issued | | | |
| Company: Rubbermaid | Received | Completed | Permit # | Days Used |
| Location: 1901 LEE AVE | 11/5/2004 | 12/22/2004 | | 47 |
| City: Jackson | Description: Surface Preparation | | | |
| County: Cape Girardeau | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200411020 | Status: AP: No Permit Required | | | |
| Company: Crider Brothers Quarry | Received | Completed | Permit # | Days Used |
| Location: County Rd 309 | 11/12/2004 | 12/8/2004 | OP | 26 |
| City: Van Buren | Description: Rock Crushing | | | |
| County: Carter | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200411061 | Status: AP: Received Basic OP Issued | | | |
| Company: Aquila South Harper Peaking Fac. | Received | Completed | Permit # | Days Used |
| Location: 24110 S. Harper Rd | 3/29/2004 | 12/29/2004 | 122004-017 | 275 |
| City: Peculiar | Description: Power Plant Combustion Turbines | | | |
| County: Cass | Permit Type: AP: Section 7, 8 & 9 Major Source Review | | | |
| Project#: AP200403143 | Status: AP: Section 8 Permit Issued | | | |
| Company: Martin Marietta - Peculiar Quarry | Received | Completed | Permit # | Days Used |
| Location: 7410 County Hwy YY West | 9/23/2002 | 11/9/2004 | OP | 778 |
| City: Peculiar | Description: Rock Crushing | | | |
| County: Cass | Permit Type: AOP: Intermediate Operating Permit Amendm | | | |
| Project#: AP200209137 | Status: AP: Amendment Approved | | | |
| Company: Ash Grove Aggregates | Received | Completed | Permit # | Days Used |
| Location: MO Hwy 39 | 8/9/2004 | 11/23/2004 | | 106 |
| City: Stockton | Description: Co-locate portable - electrosu | | | |
| County: Cedar | Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200408028 | Status: AP: Closed out, per policy | | | |
| Company: Capital Quarries - Eugene | Received | Completed | Permit # | Days Used |
| Location: 15103 MO Hwy 17 | 11/23/2004 | 11/24/2004 | 072004-006 | 1 |
| City: Eugene | Description: Rock Crushing | | | |
| County: Cole | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| Project#: AP200411083 | Status: AP: Section 4 Permit Issued | | | |
| Company: Capital Quarries, Inc. Christy Drive | Received | Completed | Permit # | Days Used |
| Location: 2229 Christy Drive | 12/9/2004 | 12/13/2004 | 072004-006 | 4 |
| City: Jefferson City | Description: Rock Crushing | | | |
| County: Cole | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| Project#: AP200412025 | Status: AP: Section 4 Permit Issued | | | |

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|---|--|------------------|-----------------|------------------|
| Company: Farmers Concrete Co | Received | Completed | Permit # | Days Used |
| Location: 2916 N Shamrock | 9/9/2004 | 12/10/2004 | 122004-002 | 92 |
| City: Jefferson City | Description: Make portable stationary-electrosub | | | |
| County: Cole | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409029 | Status: AP: Section 5 Permit Issued | | | |
| Company: Caterpillar - Boonville | Received | Completed | Permit # | Days Used |
| Location: 2416 Mid-America Industrial | 8/11/2004 | 12/1/2004 | OP | 112 |
| City: Boonville | Description: Name, manager changes | | | |
| County: Cooper | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200408080 | Status: AP: Closed out, per policy | | | |
| Company: Caterpillar - Boonville | Received | Completed | Permit # | Days Used |
| Location: 2416 Mid-America Industrial | 11/12/2004 | 12/22/2004 | 122004-011 | 40 |
| City: Boonville | Description: Injection molding equipment | | | |
| County: Cooper | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200411059 | Status: AP: Section 5 Permit Issued | | | |
| Company: Crawford Lime and Materials | Received | Completed | Permit # | Days Used |
| Location: 63 Weber Rd | 11/10/2004 | 11/30/2004 | 072003-021A | 20 |
| City: Cuba | Description: Change Wording | | | |
| County: Crawford | Permit Type: AP: IR Corrections & Amendments | | | |
| Project#: AP200411041 | Status: AP: Amendment Approved | | | |
| Company: Ennis Paints | Received | Completed | Permit # | Days Used |
| Location: 102 Commerce Drive | 9/22/2004 | 11/16/2004 | OP | 55 |
| City: Cuba | Description: Paint - Going INT to BAS | | | |
| County: Crawford | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200409065 | Status: AP: Received Basic OP Issued | | | |
| Company: Mar-Bal Incorporated | Received | Completed | Permit # | Days Used |
| Location: 101 Commerce Drive | 10/18/2004 | 11/24/2004 | | 37 |
| City: Cuba | Description: Storage Tanks | | | |
| County: Crawford | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200410032 | Status: AP: No Permit Required | | | |
| Company: Struempfh Charcoal Works | Received | Completed | Permit # | Days Used |
| Location: Sankie Rd | 4/5/2004 | 11/15/2004 | OP | 224 |
| City: Steelville | Description: Controlled Charcoal Kilns | | | |
| County: Crawford | Permit Type: AOP: Basic Operating Permit | | | |
| Project#: AP200404029 | Status: AP: Closed out, per policy | | | |
| Company: Struempfh Charcoal Works | Received | Completed | Permit # | Days Used |
| Location: Sankie Rd | 4/5/2004 | 12/22/2004 | OP1999-053 | 261 |
| City: Steelville | Description: Terminate OP - going from P70 to BAS or NO | | | |
| County: Crawford | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200404030 | Status: AP: Operating Permit Terminated | | | |
| Company: Pennington Seed Inc of Greenfield | Received | Completed | Permit # | Days Used |
| Location: 160 Hwy Industrial Park | 8/12/2004 | 11/16/2004 | | 96 |
| City: Greenfield | Description: Increase size of mill | | | |
| County: Dade | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200408038 | Status: AP: No Permit Required | | | |
| Company: Trager Limestone | Received | Completed | Permit # | Days Used |
| Location: Hwy CC | 9/15/2004 | 11/18/2004 | 0597-017 | 64 |
| City: Chillicothe | Description: Replace crusher, screen | | | |
| County: Daviess | Permit Type: AP: IR Applicability Determination Request | | | |
| Project#: AP200409052 | Status: AP: No Permit Required | | | |

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|--|---|--------------------------------|-------------------------------|-------------------------|
| Company: Capital Quarries - Salem | Received 12/1/2004 | Completed 12/8/2004 | Permit # | Days Used 7 |
| Location: T33N:R04W:S05 | Description: Rock Crushing | | | |
| City: Salem | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| County: Dent | Status: AP: Application Withdrawn by Applicant | | | |
| Project#: AP200412003 | | | | |
| Company: American Cottonseed Network | Received 3/8/2004 | Completed 12/17/2004 | Permit # | Days Used 284 |
| Location: 3600 Stuart St. | Description: Cotton-seed receiving | | | |
| City: Malden | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| County: Dunklin | Status: AP: Application Withdrawn by Applicant | | | |
| Project#: AP200403035 | | | | |
| Company: GDX Automotive - New Haven | Received 9/8/2004 | Completed 11/16/2004 | Permit # | Days Used 69 |
| Location: 101 Danny Scott Dr | Description: Primer | | | |
| City: NEW HAVEN | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| County: Franklin | Status: AP: Section 5 Permit Issued | | | |
| Project#: AP200409021 | | | | |
| Company: Jefferson Products Company | Received 9/19/2003 | Completed 12/8/2004 | Permit # OP | Days Used 446 |
| Location: 711 Industrial Court | Description: Reclassify to NOP | | | |
| City: Washington | Permit Type: AOP: Applicability Determination Requests | | | |
| County: Franklin | Status: AP: Operating Permit Terminated | | | |
| Project#: AP200309072 | | | | |
| Company: Riverstone Quarry, Inc. | Received 11/3/2004 | Completed 11/30/2004 | Permit # 092004-001 | Days Used 27 |
| Location: 3120 COUNTY HIGHWAY O | Description: Moisture content | | | |
| City: Villa Ridge | Permit Type: AP: IR Corrections & Amendments | | | |
| County: Franklin | Status: AP: Amendment Approved | | | |
| Project#: AP200411015 | | | | |
| Company: Steelweld Equipment Company, Inc | Received 10/17/2003 | Completed 11/16/2004 | Permit # OP2004-045 | Days Used 396 |
| Location: 235 N SERVICE RD W | Description: Light-duty truck hardware | | | |
| City: SAINT CLAIR | Permit Type: AOP: Intermediate Operating Permit | | | |
| County: Franklin | Status: AP: Operating Permit Issued | | | |
| Project#: AP200310071 | | | | |
| Company: William D. Dawson Inc Quarry | Received 9/9/2004 | Completed 11/29/2004 | Permit # 112004-013 | Days Used 81 |
| Location: 5662 HIGHWAY 47 | Description: Updated for BMPs - electrosb | | | |
| City: Union | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| County: Franklin | Status: AP: Section 5 Permit Issued | | | |
| Project#: AP200409018 | | | | |
| Company: Capital Quarries, Inc. | Received 12/7/2004 | Completed 12/13/2004 | Permit # 122004-001 | Days Used 6 |
| Location: County Hwy Y | Description: Rock Crushing | | | |
| City: Owensville | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| County: Gasconade | Status: AP: Section 4 Permit Issued | | | |
| Project#: AP200412024 | | | | |
| Company: Everett Quarries Co Inc | Received 11/22/2004 | Completed 11/23/2004 | Permit # 122001-003 | Days Used 1 |
| Location: 4656 397th St | Description: Rock Crushing | | | |
| City: Stanberry | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| County: Gentry | Status: AP: Section 4 Permit Issued | | | |
| Project#: AP200411082 | | | | |
| Company: City Utilities of Springfield (Southwest | Received 4/22/2003 | Completed 12/15/2004 | Permit # 122004-007 | Days Used 603 |
| Location: 5050 W County Rd 164 | Description: Coal-fired Power Plant | | | |
| City: Springfield | Permit Type: AP: Section 7, 8 & 9 Major Source Review | | | |
| County: Greene | Status: AP: Section 7 Permit Issued | | | |
| Project#: AP200304113 | | | | |

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|--|--|------------------|-----------------|------------------|
| Company: Courtney Excavating | Received | Completed | Permit # | Days Used |
| Location: T28N:R23W:S10:SE:NE | 10/20/2004 | 11/16/2004 | | 27 |
| City: Brookline | Description: Asphalt | | | |
| County: Greene | Permit Type: AP: Sec 4: Relocate to New Site | | | |
| Project#: AP200410045 | Status: AP: Section 4 Permit Issued | | | |
| Company: Friends of the Family Pet Memorial Garde | Received | Completed | Permit # | Days Used |
| Location: 1900 N Westgate | 8/9/2004 | 12/6/2004 | 122004-003 | 119 |
| City: Springfield | Description: Animal Cremation | | | |
| County: Greene | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200408031 | Status: AP: Section 5 Permit Issued | | | |
| Company: Springfield Sanitary Landfill | Received | Completed | Permit # | Days Used |
| Location: 3545 W Farm Road 34 | 12/10/2004 | 12/14/2004 | | 4 |
| City: Springfield | Description: Correct Expiration Date | | | |
| County: Greene | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200412030 | Status: AP: Amendment Approved | | | |
| Company: Hilty Quarries Inc (Montrose Quarry) | Received | Completed | Permit # | Days Used |
| Location: T40N:R28W:S16 3 MI W ON STATE RD H | 5/21/2004 | 11/16/2004 | 112004-004 | 179 |
| City: Montrose | Description: Amend for BMPs | | | |
| County: Henry | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200405107 | Status: AP: Section 5 Permit Issued | | | |
| Company: Exide Technologies | Received | Completed | Permit # | Days Used |
| Location: 111 Canon Hollow Rd | 10/18/2004 | 12/22/2004 | | 65 |
| City: Forest City | Description: Replace screen, crusher | | | |
| County: Holt | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200410034 | Status: AP: No Permit Required | | | |
| Company: Boonville Ready-Mix | Received | Completed | Permit # | Days Used |
| Location: 3725 US Hwy 40 | 5/23/2003 | 12/22/2004 | OP | 579 |
| City: New Franklin | Description: General OP - Concrete | | | |
| County: Howard | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200305125 | Status: AP: Operating Permit Terminated | | | |
| Company: Boonville Ready-Mix | Received | Completed | Permit # | Days Used |
| Location: 3725 US Hwy 40 | 5/17/2004 | 12/22/2004 | OP | 219 |
| City: New Franklin | Description: Add silo and baghouse | | | |
| County: Howard | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200405085 | Status: AP: Operating Permit Terminated | | | |
| Company: Amyx Mfg. L.P. | Received | Completed | Permit # | Days Used |
| Location: 648 MISSOURI AVE | 7/22/2002 | 11/29/2004 | OP | 861 |
| City: West Plains | Description: Wood Furniture | | | |
| County: Howell | Permit Type: AOP: Intermediate Operating Permit Renewal | | | |
| Project#: AP200207127 | Status: AP: Closed out, per policy | | | |
| Company: Courtney Excavating - Willow Springs | Received | Completed | Permit # | Days Used |
| Location: T27N:R10W:S15:SW:SW County Hwy AM | 12/10/2004 | 12/14/2004 | | 4 |
| City: Willow Springs | Description: Rock Crushing | | | |
| County: Howell | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| Project#: AP200412033 | Status: AP: Section 4 Permit Issued | | | |
| Company: ISP Minerals, Inc. | Received | Completed | Permit # | Days Used |
| Location: 1 HILLCREST DR | 10/18/2004 | 11/4/2004 | | 17 |
| City: Annapolis | Description: Hopper, screen, conveyor | | | |
| County: Iron | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200410033 | Status: AP: No Permit Required | | | |

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|--|---------------------|---|-----------------|------------------|
| Company: ISP Minerals, Inc. | Received | Completed | Permit # | Days Used |
| Location: 1 HILLCREST DR | 11/8/2004 | 11/24/2004 | | 16 |
| City: Annapolis | Description: | Material Crusher | | |
| County: Iron | Permit Type: | AP: Applicability Determination Request | | |
| Project#: AP200411037 | Status: | AP: No Permit Required | | |
| Company: Havens Steel Co | Received | Completed | Permit # | Days Used |
| Location: 7219 E. 17th St. | 9/29/2004 | 11/9/2004 | OP2000-105 | 41 |
| City: Randolph | Description: | Change responsible official | | |
| County: Jackson | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200410027 | Status: | AP: Amendment Approved | | |
| Company: James Cape and Sons - Blue Springs | Received | Completed | Permit # | Days Used |
| Location: 22400 I-70 N Outer Rd W | 11/4/2004 | 11/16/2004 | 052002-004 | 12 |
| City: Independence | Description: | Concrete Extension | | |
| County: Jackson | Permit Type: | AP: IR Corrections & Amendments | | |
| Project#: AP200411019 | Status: | AP: Amendment Approved | | |
| Company: LaFarge Corporation - Sugar Creek | Received | Completed | Permit # | Days Used |
| Location: 4201 N RIVER BLVD | 7/6/2004 | 11/18/2004 | 112004-014 | 135 |
| City: Sugar Creek | Description: | Reclaim Weathered Clinker | | |
| County: Jackson | Permit Type: | AP: Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200407027 | Status: | AP: Section 5 Permit Issued | | |
| Company: Midwest Block & Brock | Received | Completed | Permit # | Days Used |
| Location: 4104 East 12th Terrace | 9/10/2004 | 11/30/2004 | OP | 81 |
| City: Kansas City | Description: | Concrete | | |
| County: Jackson | Permit Type: | AOP: Basic Operating Permit | | |
| Project#: AP200409044 | Status: | AP: Received Basic OP Issued | | |
| Company: Oxford Cleaners | Received | Completed | Permit # | Days Used |
| Location: 12319 Stateline Rd | 8/31/2004 | 12/1/2004 | OP | 92 |
| City: Kansas City | Description: | General OP - Dry Cleaner | | |
| County: Jackson | Permit Type: | AOP: Basic Operating Permit | | |
| Project#: AP200409004 | Status: | AP: Received Basic OP Issued | | |
| Company: Quality Wood Products | Received | Completed | Permit # | Days Used |
| Location: 7400 E 12th St | 12/6/2004 | 12/9/2004 | 1086 | 3 |
| City: Kansas City | Description: | Flatline Machine | | |
| County: Jackson | Permit Type: | AP: Local CP | | |
| Project#: AP200412011 | Status: | AP: Permit Issued | | |
| Company: Ross Miller Cleaners | Received | Completed | Permit # | Days Used |
| Location: 5300 Linwood | 9/23/2004 | 12/1/2004 | OP | 69 |
| City: Kansas City | Description: | General OP - Dry Cleaner | | |
| County: Jackson | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200409089 | Status: | AP: Received Basic OP Issued | | |
| Company: Westport Cleaners | Received | Completed | Permit # | Days Used |
| Location: 20 WESTPORT RD | 9/9/2004 | 11/30/2004 | OP | 82 |
| City: Kansas City | Description: | General OP - Dry Cleaner | | |
| County: Jackson | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200409043 | Status: | AP: Received Basic OP Issued | | |
| Company: Able Body Corporation | Received | Completed | Permit # | Days Used |
| Location: 1000 S SCHIFFERDECKER AVE | 11/20/2002 | 12/9/2004 | OP2004-049 | 750 |
| City: Joplin | Description: | Fiberglass - 2nd filing | | |
| County: Jasper | Permit Type: | AOP: Part 70 Operating Permit | | |
| Project#: AP200211192 | Status: | AP: Operating Permit Issued | | |

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| Company: Commercial Metals Inc | Received | Completed | Permit # | Days Used |
| Location: Iowa Street | 10/7/2004 | 11/9/2004 | | 33 |
| City: Joplin | Description: New furnace | | | |
| County: Jasper | Permit Type: AP: Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200410010 | Status: AP: No Permit Required | | | |
| Company: Modine Manufacturing Co | Received | Completed | Permit # | Days Used |
| Location: 3300 W 7TH ST | 11/21/2002 | 11/17/2004 | OP | 727 |
| City: Joplin | Description: New Product | | | |
| County: Jasper | Permit Type: AOP: Intermediate Operating Permit Amendm | | | |
| Project#: AP200301018 | Status: AP: Closed out, per policy | | | |
| Company: PCS Phosphate | Received | Completed | Permit # | Days Used |
| Location: 301 Stateline Ave | 8/5/2004 | 11/23/2004 | 112004-011 | 110 |
| City: Joplin | Description: Unloading systems | | | |
| County: Jasper | Permit Type: AP: Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200408017 | Status: AP: Section 5 Permit Issued | | | |
| Company: Swift Construction Co | Received | Completed | Permit # | Days Used |
| Location: East Newman Road | 11/29/2004 | 12/29/2004 | 0798-009 | 30 |
| City: Joplin | Description: Add tank | | | |
| County: Jasper | Permit Type: AP: IR Applicability Determination Request | | | |
| Project#: AP200411090 | Status: AP: No Permit Required | | | |
| Company: Tamko Roofing Products, Inc. | Received | Completed | Permit # | Days Used |
| Location: 3000 Newman Rd | 10/27/2004 | 11/24/2004 | | 28 |
| City: Joplin | Description: Thermal oxidizer | | | |
| County: Jasper | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200410074 | Status: AP: No Permit Required | | | |
| Company: Tamko Roofing Products-High Street Plant | Received | Completed | Permit # | Days Used |
| Location: 601 N HIGH AVE | 7/9/2004 | 11/16/2004 | | 130 |
| City: Joplin | Description: Metric Shingles, Ventilation Fans, Conveyor S | | | |
| County: Jasper | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200407025 | Status: AP: No Permit Required | | | |
| Company: DOW Chemical Co. | Received | Completed | Permit # | Days Used |
| Location: 500 Dow Industrial Drive | 2/18/2003 | 12/3/2004 | OP2004-048 | 654 |
| City: Pevely | Description: VOC Limits, significant modification to Part 7 | | | |
| County: Jefferson | Permit Type: AOP: Part 70 Operating Permit Sign. Modifica | | | |
| Project#: AP200302104 | Status: AP: Amendment Approved | | | |
| Company: Enersys Energy Products Inc | Received | Completed | Permit # | Days Used |
| Location: 617 N RIDGEVIEW DR | 9/16/2004 | 12/23/2004 | 122004-010 | 98 |
| City: Warrensburg | Description: New Process | | | |
| County: Johnson | Permit Type: AP: Sec 5 & 6: Dminimis and Minor | | | |
| Project#: AP200409051 | Status: AP: Section 5 Permit Issued | | | |
| Company: Hawker Energy Products Inc | Received | Completed | Permit # | Days Used |
| Location: 617 N RIDGEVIEW DR | 5/19/1999 | 12/9/2004 | OP | 2031 |
| City: Warrensburg | Description: New encapsulators | | | |
| County: Johnson | Permit Type: AOP: Part 70 Operating Permit Minor Modific | | | |
| Project#: EX199905099 | Status: AP: Closed out, per policy | | | |
| Company: Limpus Quarries Inc | Received | Completed | Permit # | Days Used |
| Location: T46N:R28W:S34 | 11/29/2004 | 12/29/2004 | 062004-006 | 30 |
| City: Holden | Description: Replace Crusher | | | |
| County: Johnson | Permit Type: AP: IR Applicability Determination Request | | | |
| Project#: AP200411096 | Status: AP: No Permit Required | | | |

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| Company: Generation III Boats | Received | Completed | Permit # | Days Used |
| Location: 901 COWAN DR | 4/1/2004 | 11/17/2004 | OP | 230 |
| City: Lebanon | Description: | Painting & Drying oven | | |
| County: Laclede | Permit Type: | AOP: Part 70 Operating Permit Off-Permit Ch | | |
| Project#: AP200404003 | Status: | AP: Request Approved | | |
| Company: Lowe Boats Inc | Received | Completed | Permit # | Days Used |
| Location: 2900 Industrial Drive | 10/19/2004 | 12/6/2004 | | 48 |
| City: Lebanon | Description: | Non-Skid Coating | | |
| County: Laclede | Permit Type: | AP: Applicability Determination Request | | |
| Project#: AP200410037 | Status: | AP: No Permit Required | | |
| Company: Kitco, Inc. | Received | Completed | Permit # | Days Used |
| Location: 505 W DRYDEN ST | 6/14/2004 | 11/3/2004 | 112004-001 | 142 |
| City: Odessa | Description: | Add Spray Booth | | |
| County: Lafayette | Permit Type: | AP: Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200406045 | Status: | AP: Section 5 Permit Issued | | |
| Company: Bunge Corporation | Received | Completed | Permit # | Days Used |
| Location: US Hwy 61 S | 11/7/2002 | 12/28/2004 | OP | 782 |
| City: La Grange | Description: | General OP - Grain | | |
| County: Lewis | Permit Type: | AOP: Intermediate Operating Permit | | |
| Project#: AP200211072 | Status: | AP: OP Application Replaced by New Submi | | |
| Company: Mark Twain Redi Mix | Received | Completed | Permit # | Days Used |
| Location: 825 County Hwy C | 7/1/2004 | 11/19/2004 | | 141 |
| City: Moscow Mills | Description: | Concrete - electrosu | | |
| County: Lincoln | Permit Type: | AP: Sec 4: Relocate to New Site | | |
| Project#: AP200407001 | Status: | AP: Closed out, per policy | | |
| Company: Toyota Motor Corp - Bodine Aluminum | Received | Completed | Permit # | Days Used |
| Location: 100 Cherry Blossom Way | 8/12/2004 | 11/17/2004 | 112004-005 | 97 |
| City: Troy | Description: | Replace casting & machining equipment | | |
| County: Lincoln | Permit Type: | AP: Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200408037 | Status: | AP: Permit Issued | | |
| Company: Onyx Maple Hill Landfill | Received | Completed | Permit # | Days Used |
| Location: 31226 Intrepid Road | 8/17/2004 | 12/13/2004 | OP2002-044B | 118 |
| City: Macon | Description: | Responsible official change | | |
| County: Macon | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200408064 | Status: | AP: Amendment Approved | | |
| Company: Royal Oak Enterprises - Vienna | Received | Completed | Permit # | Days Used |
| Location: County Hwy V | 5/20/2002 | 11/2/2004 | OP | 897 |
| City: Vienna | Description: | Facility Closure | | |
| County: Maries | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200205292 | Status: | AP: Amendment Approved | | |
| Company: Struempfh Charcoal | Received | Completed | Permit # | Days Used |
| Location: Hwy EE Rd #460 | 4/5/2004 | 11/15/2004 | OP | 224 |
| City: Belle | Description: | Controlled Charcoal Kilns | | |
| County: Maries | Permit Type: | AOP: Basic Operating Permit | | |
| Project#: AP200404027 | Status: | AP: Closed out, per policy | | |
| Company: Struempfh Charcoal | Received | Completed | Permit # | Days Used |
| Location: Hwy EE Rd #460 | 4/5/2004 | 12/13/2004 | OP1999-053 | 252 |
| City: Belle | Description: | Terminate P70 for BAS (or NOP) | | |
| County: Maries | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200404028 | Status: | AP: Operating Permit Terminated | | |

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| Company: Norris Asphalt Paving Co - Mercer | Received | Completed | Permit # | Days Used |
| Location: T66N:R23W:S22:NW:SW County Hwy M | 8/2/2004 | 11/17/2004 | 112004-009 | 107 |
| City: Mercer | Description: Temporary Crushing | | | |
| County: Mercer | Permit Type: AP: Temporary or Pilot Plant Permit | | | |
| Project#: AP200408003 | Status: AP: Section 5 Permit Issued | | | |
| Company: Lake Ozark Sand and Gravel | Received | Completed | Permit # | Days Used |
| Location: 14 County Hwy V | 12/3/2004 | 12/6/2004 | 042002-012 | 3 |
| City: Bagnell | Description: Rock Crushing | | | |
| County: Miller | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| Project#: AP200412009 | Status: AP: Section 4 Permit Issued | | | |
| Company: Pace Industries Inc | Received | Completed | Permit # | Days Used |
| Location: 135 FRONT ST | 9/20/2004 | 11/16/2004 | | 57 |
| City: Monroe City | Description: Furnace replacement | | | |
| County: Monroe | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409057 | Status: AP: No Permit Required | | | |
| Company: Pace Industries Inc | Received | Completed | Permit # | Days Used |
| Location: 135 FRONT ST | 11/8/2004 | 12/22/2004 | | 44 |
| City: Monroe City | Description: Evaporator | | | |
| County: Monroe | Permit Type: AP: Applicability Determination Request | | | |
| Project#: AP200411072 | Status: AP: No Permit Required | | | |
| Company: Riceland Foods Inc | Received | Completed | Permit # | Days Used |
| Location: St Jude Industrial Park | 11/1/2002 | 12/29/2004 | OP | 789 |
| City: New Madrid | Description: Name Change | | | |
| County: New Madrid | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200211014 | Status: AP: Closed out, per policy | | | |
| Company: SEMO Ready Mix - Sikeston | Received | Completed | Permit # | Days Used |
| Location: 955 School St | 9/9/2004 | 11/12/2004 | 112004-003 | 64 |
| City: Sikeston | Description: Concrete | | | |
| County: New Madrid | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409017 | Status: AP: Section 5 Permit Issued | | | |
| Company: Premier Turbines | Received | Completed | Permit # | Days Used |
| Location: 3351 Doniphan Drive | 10/8/2004 | 11/2/2004 | | 25 |
| City: Neosho | Description: Plasma/Flame Spray | | | |
| County: Newton | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200410014 | Status: AP: Closed out, per policy | | | |
| Company: Premier Turbines | Received | Completed | Permit # | Days Used |
| Location: 3351 Doniphan Drive | 10/15/2004 | 12/20/2004 | 122004-009 | 66 |
| City: Neosho | Description: Engine test cell | | | |
| County: Newton | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200410019 | Status: AP: Section 5 Permit Issued | | | |
| Company: Stanphil Quarry | Received | Completed | Permit # | Days Used |
| Location: T26N:R29W:S26 Gum Road | 11/19/2004 | 12/23/2004 | OP | 34 |
| City: Pierce City | Description: Quarry | | | |
| County: Newton | Permit Type: AOP: Basic Operating Permit | | | |
| Project#: AP200411098 | Status: AP: Received Basic OP Issued | | | |
| Company: ANR Pipeline Co | Received | Completed | Permit # | Days Used |
| Location: 33854 County Hwy TT | 5/2/2002 | 12/29/2004 | OP | 972 |
| City: Maitland | Description: Subpart ZZZZ | | | |
| County: Nodaway | Permit Type: AOP: Part 70 Operating Permit 112J Revision | | | |
| Project#: AP200205017 | Status: AP: Closed out, per policy | | | |

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| Company: APAC at Mertens Osage | Received | Completed | Permit # | Days Used |
| Location: T42N:R09W:S07 | 9/24/2004 | 12/22/2004 | 042001-010S | 89 |
| City: Westphalia | Description: | Add scenarios - electrosb | | |
| County: Osage | Permit Type: | AP: IR Corrections & Amendments | | |
| Project#: AP200409077 | Status: | AP: Amendment Approved | | |
| | | | | |
| Company: Higgins Asphalt Paving at Muenks Bros | Received | Completed | Permit # | Days Used |
| Location: County Rd 501 | 12/18/2003 | 11/15/2004 | OP | 333 |
| City: Loose Creek | Description: | Amend Portable to stationary | | |
| County: Osage | Permit Type: | AOP: Basic Operating Permit Amendment | | |
| Project#: AP200312117 | Status: | AP: No Permit Required | | |
| | | | | |
| Company: MFA | Received | Completed | Permit # | Days Used |
| Location: 108 Market Street | 3/26/2004 | 11/15/2004 | OP | 234 |
| City: Chamois | Description: | INT Applicability-from TSS | | |
| County: Osage | Permit Type: | AOP: Applicability Determination Requests | | |
| Project#: AP200403154 | Status: | AP: No Permit Required | | |
| | | | | |
| Company: Trinity Marine Products | Received | Completed | Permit # | Days Used |
| Location: MO Hwy 84 West | 8/14/2003 | 12/29/2004 | | 503 |
| City: Caruthersville | Description: | Subpart WWW Reinforced Plastic Composi | | |
| County: Pemiscot | Permit Type: | AOP: Part 70 Operating Permit 112J Revision | | |
| Project#: AP200308044 | Status: | AP: Closed out, per policy | | |
| | | | | |
| Company: Falcon Foam | Received | Completed | Permit # | Days Used |
| Location: 911 INDUSTRIAL DR | 6/18/2004 | 11/3/2004 | 112004-002 | 138 |
| City: Perryville | Description: | Expander | | |
| County: Perry | Permit Type: | AP: Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200406056 | Status: | AP: Section 5 Permit Issued | | |
| | | | | |
| Company: LaFarge Construction Materials | Received | Completed | Permit # | Days Used |
| Location: 21469 HIGHWAY 50 | 9/8/2004 | 12/10/2004 | 122004-006 | 93 |
| City: Sedalia | Description: | Generic Crusher | | |
| County: Pettis | Permit Type: | AP: IR Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200409011 | Status: | AP: Section 6 Permit Issued | | |
| | | | | |
| Company: Pittsburg Corning | Received | Completed | Permit # | Days Used |
| Location: 2700 W 16th St | 10/21/2004 | 11/24/2004 | | 34 |
| City: Sedalia | Description: | Flame Curtains | | |
| County: Pettis | Permit Type: | AP: Applicability Determination Request | | |
| Project#: AP200410047 | Status: | AP: No Permit Required | | |
| | | | | |
| Company: Waterloo Industries | Received | Completed | Permit # | Days Used |
| Location: 1500 Waterloo Dr | 11/8/2004 | 12/30/2004 | | 52 |
| City: Sedalia | Description: | Paint booth system | | |
| County: Pettis | Permit Type: | AP: Applicability Determination Request | | |
| Project#: AP200411062 | Status: | AP: No Permit Required | | |
| | | | | |
| Company: Capital Quarries, Inc. | Received | Completed | Permit # | Days Used |
| Location: 14050 County Rd 2110 | 11/5/2004 | 11/16/2004 | 092002-016 | 11 |
| City: Rolla | Description: | Rock Crushing | | |
| County: Phelps | Permit Type: | AP: Sec 4: Relocate Approved Site | | |
| Project#: AP200411011 | Status: | AP: Section 4 Permit Issued | | |
| | | | | |
| Company: Central Stone Co - (CS07) | Received | Completed | Permit # | Days Used |
| Location: T53N:R05W:S13 | 11/4/2004 | 11/17/2004 | | 13 |
| City: Curryville | Description: | Rock Crushing | | |
| County: Pike | Permit Type: | AP: Sec 4: Relocate Approved Site | | |
| Project#: AP200411018 | Status: | AP: Section 4 Permit Issued | | |

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| Company: Hercules, Inc: Aqualon Div: MO Chem Work | Received | Completed | Permit # | Days Used |
| Location: 11083 HIGHWAY D | 9/13/2004 | 11/2/2004 | OP2000-147 | 50 |
| City: Louisiana | Description: | Plant Manager | | |
| County: Pike | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200410031 | Status: | AP: Amendment Approved | | |
| Company: Holcim (US) Inc. | Received | Completed | Permit # | Days Used |
| Location: 14744 MO Hwy 79 N | 10/28/2004 | 11/18/2004 | OP2004-002 | 21 |
| City: Clarksville | Description: | Like-kind crusher | | |
| County: Pike | Permit Type: | AP: IR Applicability Determination Request | | |
| Project#: AP200410059 | Status: | AP: No Permit Required | | |
| Company: Holcim (US) Inc. | Received | Completed | Permit # | Days Used |
| Location: 14744 MO Hwy 79 N | 11/29/2004 | 12/17/2004 | | 18 |
| City: Clarksville | Description: | Vapor Balance Line | | |
| County: Pike | Permit Type: | AP: Applicability Determination Request | | |
| Project#: AP200412012 | Status: | AP: No Permit Required | | |
| Company: Magruder Limestone Company | Received | Completed | Permit # | Days Used |
| Location: County Hwy B | 11/29/2004 | 12/6/2004 | 022002-012 | 7 |
| City: Frankford | Description: | Rock Crusher | | |
| County: Pike | Permit Type: | AP: Sec 4: Relocate Approved Site | | |
| Project#: AP200411094 | Status: | AP: Section 4 Permit Issued | | |
| Company: Ameritrade Holding Co | Received | Completed | Permit # | Days Used |
| Location: 11530 Ambassador Dr | 10/18/2004 | 11/17/2004 | OP | 30 |
| City: Kansas City | Description: | Generators | | |
| County: Platte | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200410073 | Status: | AP: Received Basic OP Issued | | |
| Company: Quality Cleaners | Received | Completed | Permit # | Days Used |
| Location: 5557 NW Barry Road | 6/21/2004 | 12/2/2004 | OP | 164 |
| City: Kansas City | Description: | General OP - Dry Cleaner | | |
| County: Platte | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200406119 | Status: | AP: Received Basic OP Issued | | |
| Company: Leo Journagan Construction | Received | Completed | Permit # | Days Used |
| Location: T33N:R24W:S23 | 11/8/2004 | 12/29/2004 | 092001-013D | 51 |
| City: Bolivar | Description: | Asphalt - electrosb | | |
| County: Polk | Permit Type: | AP: Sec 4: Relocate to New Site | | |
| Project#: AP200411027 | Status: | AP: Section 4 Permit Issued | | |
| Company: Polk County Humane Society | Received | Completed | Permit # | Days Used |
| Location: 2002 Division St | 8/8/2003 | 12/13/2004 | OP | 493 |
| City: Bolivar | Description: | Noncommercial incineration | | |
| County: Polk | Permit Type: | AOP: Applicability Determination Requests | | |
| Project#: AP200308054 | Status: | AP: Permit Required | | |
| Company: Capital Quarries, Inc. Combined 3 | Received | Completed | Permit # | Days Used |
| Location: 822 W Stadium Blvd | 9/9/2004 | 12/8/2004 | 122004-001 | 90 |
| City: Jefferson City | Description: | Generic, BMPs Portable - electrosb | | |
| County: Portable Plant | Permit Type: | AP: IR Sec 5 & 6: Deminimis and Minor | | |
| Project#: AP200409030 | Status: | AP: Section 5 Permit Issued | | |
| Company: Magruder Limestone Company Inc. | Received | Completed | Permit # | Days Used |
| Location: 255 WATSON RD | 12/7/2004 | 12/29/2004 | 122001-013 | 22 |
| City: Troy | Description: | Replace Crusher | | |
| County: Portable Plant | Permit Type: | AP: IR Applicability Determination Request | | |
| Project#: AP200412026 | Status: | AP: No Permit Required | | |

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| Company: Willard Quarries, Inc | Received | Completed | Permit # | Days Used |
| Location: 27577 Pecos Dr | 4/13/2004 | 12/14/2004 | OP | 245 |
| City: Lebanon | Description: Rock Crushing | | | |
| County: Portable Plant | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200404064 | Status: AP: Operating Permit Issued | | | |
| Company: Willard Quarries, Inc | Received | Completed | Permit # | Days Used |
| Location: 27577 Pecos Dr | 8/16/2004 | 12/14/2004 | OP | 120 |
| City: Lebanon | Description: Add new construction permit | | | |
| County: Portable Plant | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200408050 | Status: AP: Amendment Approved | | | |
| Company: Willard Quarries | Received | Completed | Permit # | Days Used |
| Location: 13875 Tulsa Road | 11/6/2002 | 12/9/2004 | OP | 764 |
| City: St. Robert | Description: Add Screen | | | |
| County: Pulaski | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200211063 | Status: AP: Amendment Approved | | | |
| Company: Willard Quarries | Received | Completed | Permit # | Days Used |
| Location: 13875 Tulsa Road | 3/19/2004 | 12/9/2004 | OP | 265 |
| City: St. Robert | Description: Increased Production | | | |
| County: Pulaski | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200403115 | Status: AP: Amendment Approved | | | |
| Company: Hunt Midwest - Green Quarry | Received | Completed | Permit # | Days Used |
| Location: 35932 MO Hwy 10 | 9/27/2004 | 12/9/2004 | 122004-005 | 73 |
| City: Rayville | Description: Screen, conveyors, bins | | | |
| County: Ray | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409074 | Status: AP: Section 5 Permit Issued | | | |
| Company: Hunt Midwest-Green Quarry | Received | Completed | Permit # | Days Used |
| Location: 46134 Route K | 9/17/2004 | 12/14/2004 | OP | 88 |
| City: Stet | Description: Rock Crushing | | | |
| County: Ray | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200409058 | Status: AP: Operating Permit Issued | | | |
| Company: Ray County Stone Producers | Received | Completed | Permit # | Days Used |
| Location: 17279 Maddux Rd | 2/23/2004 | 11/17/2004 | 112004-008 | 268 |
| City: Rayville | Description: Amend quarry for concrete | | | |
| County: Ray | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200402096 | Status: AP: Section 6 Permit Issued | | | |
| Company: Royal Oak Enterprises | Received | Completed | Permit # | Days Used |
| Location: Cty Rd 670 East of Hwy | 5/20/2002 | 11/2/2004 | OP | 897 |
| City: Summersville | Description: Facility Closure | | | |
| County: Shannon | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200205289 | Status: AP: Amendment Approved | | | |
| Company: Broder Cremation Service | Received | Completed | Permit # | Days Used |
| Location: 1339 Harvestowne Ind. Dr. | 11/10/2004 | 12/28/2004 | 122004-014 | 48 |
| City: St. Charles | Description: Human Remains Incinerator | | | |
| County: St. Charles | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200411043 | Status: AP: Section 5 Permit Issued | | | |
| Company: Concrete Resources | Received | Completed | Permit # | Days Used |
| Location: 2000 S River Rd | 10/18/2004 | 12/6/2004 | 012004-008A | 49 |
| City: St. Charles | Description: Silt content | | | |
| County: St. Charles | Permit Type: AP: IR Corrections & Amendments | | | |
| Project#: AP200410038 | Status: AP: Amendment Approved | | | |

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| Company: Pace Construction Co - St Charles | Received | Completed | Permit # | Days Used |
| Location: 2000 S RIVER RD | 9/23/2004 | 12/30/2004 | | 98 |
| City: St. Charles | Description: Bins | | | |
| County: St. Charles | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409066 | Status: AP: No Permit Required | | | |
| Company: Little Tikes Commercial Play Systems | Received | Completed | Permit # | Days Used |
| Location: One Iron Mountain Drive | 7/13/2004 | 12/1/2004 | OP | 141 |
| City: Farmington | Description: Naame Change | | | |
| County: St. Francois | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200408083 | Status: AP: Closed out, per policy | | | |
| Company: Onyx Oak Ridge Landfill, Inc | Received | Completed | Permit # | Days Used |
| Location: 1741 SULPHUR SPRINGS RD | 12/8/2003 | 11/29/2004 | OP | 357 |
| City: Ballwin | Description: Name, official change | | | |
| County: St. Louis | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200312043 | Status: AP: Closed out, per policy | | | |
| Company: Onyx Oak Ridge Landfill, Inc | Received | Completed | Permit # | Days Used |
| Location: 1741 SULPHUR SPRINGS RD | 10/21/2004 | 12/2/2004 | OP2001-042 | 42 |
| City: Ballwin | Description: Responsible official Change | | | |
| County: St. Louis | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200410049 | Status: AP: Amendment Approved | | | |
| Company: Allied Health Care Products, Inc. | Received | Completed | Permit # | Days Used |
| Location: 1720 Sublette | 1/16/2001 | 12/9/2004 | | 1423 |
| City: St. Louis | Description: Enforcement Section request - Applicable regu | | | |
| County: St. Louis City | Permit Type: AOP: Part 70 Operating Permit Sign. Modifica | | | |
| Project#: EX200101038 | Status: AP: Closed out, per policy | | | |
| Company: Associated Equipment | Received | Completed | Permit # | Days Used |
| Location: 5043 Farlin | 3/8/2004 | 11/22/2004 | OP | 259 |
| City: St. Louis | Description: Battery Charger Manufacturing | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200403053 | Status: AP: Operating Permit Terminated | | | |
| Company: Bi-State Transit | Received | Completed | Permit # | Days Used |
| Location: 3330 Spruce | 2/14/2002 | 11/22/2004 | OP98119 | 1012 |
| City: St. Louis | Description: Basic - Modification | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200202044 | Status: AP: Closed out, per policy | | | |
| Company: Bi-State Transit | Received | Completed | Permit # | Days Used |
| Location: 3330 Spruce | 1/2/2004 | 11/22/2004 | OP03024 | 325 |
| City: St. Louis | Description: Body Work | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200401015 | Status: AP: Operating Permit Issued | | | |
| Company: Breckenridge Materials Co Plant 7 | Received | Completed | Permit # | Days Used |
| Location: 1204 Wharf St | 9/22/2003 | 11/22/2004 | OP03017 | 427 |
| City: St. Louis | Description: Concrete | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200309069 | Status: AP: Operating Permit Issued | | | |
| Company: Brenntag Mid-South, Inc | Received | Completed | Permit # | Days Used |
| Location: 139 E Soper | 7/1/2001 | 11/29/2004 | OP | 1247 |
| City: St. Louis | Description: Company name change | | | |
| County: St. Louis City | Permit Type: AOP: Part 70 Operating Permit Admin. Amen | | | |
| Project#: AP200107119 | Status: AP: Amendment Approved | | | |

| | | | | |
|--|---|--------------------------------|----------------------------|-------------------------|
| Company: Bulk Service of Tyler Street LLC | Received 6/14/2002 | Completed 11/22/2004 | Permit # OP97077 | Days Used 892 |
| Location: 1840 N WHARF ST | Description: Basic-Renewal | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200206070 | | | | |
| Company: Gateway Plating Co. | Received 9/3/2002 | Completed 11/22/2004 | Permit # OP | Days Used 811 |
| Location: 2501 TEXAS AVE | Description: Plating | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200209027 | | | | |
| Company: Gateway Sheets | Received 4/29/2004 | Completed 11/22/2004 | Permit # OP04014 | Days Used 207 |
| Location: 5300 Bircher | Description: Boilers | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200404139 | | | | |
| Company: Hanneke Hardware | Received 1/29/2004 | Completed 12/22/2004 | Permit # OP98095 | Days Used 328 |
| Location: 5390 Southwest Avenue | Description: Terminate OP - no incinerator | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| County: St. Louis City | Status: AP: Closed out, per policy | | | |
| Project#: AP200401129 | | | | |
| Company: Holcim (US) Inc | Received 7/22/2002 | Completed 11/22/2004 | Permit # OP | Days Used 854 |
| Location: 111 E Carrie | Description: Cement | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200207121 | | | | |
| Company: Interface Materials, Inc | Received 9/2/2003 | Completed 11/22/2004 | Permit # OP03016 | Days Used 447 |
| Location: 65 Angelica St | Description: Concrete | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200309009 | | | | |
| Company: IPC - St. Louis | Received 7/10/2002 | Completed 11/18/2004 | Permit # OP | Days Used 862 |
| Location: 4001 Gratiot Street | Description: Plating | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| County: St. Louis City | Status: AP: Closed out, per policy | | | |
| Project#: AP200207081 | | | | |
| Company: Keller Mfg | Received 1/7/2004 | Completed 11/22/2004 | Permit # OP04001 | Days Used 320 |
| Location: 4324 Fyler | Description: Lawn and garden tools | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200401037 | | | | |
| Company: Koken | Received 5/24/2002 | Completed 11/22/2004 | Permit # OP96016 | Days Used 913 |
| Location: 1631 Dr M L King | Description: Degreaser Removal | | | |
| City: St. Louis | Permit Type: AOP: Intermediate Operating Permit Amendm | | | |
| County: St. Louis City | Status: AP: Closed out, per policy | | | |
| Project#: AP200205378 | | | | |
| Company: Koken | Received 11/5/2002 | Completed 11/22/2004 | Permit # OP02007 | Days Used 748 |
| Location: 1631 Dr M L King | Description: Barber Chairs | | | |
| City: St. Louis | Permit Type: AOP: Basic Operating Permit | | | |
| County: St. Louis City | Status: AP: Operating Permit Issued | | | |
| Project#: AP200211055 | | | | |

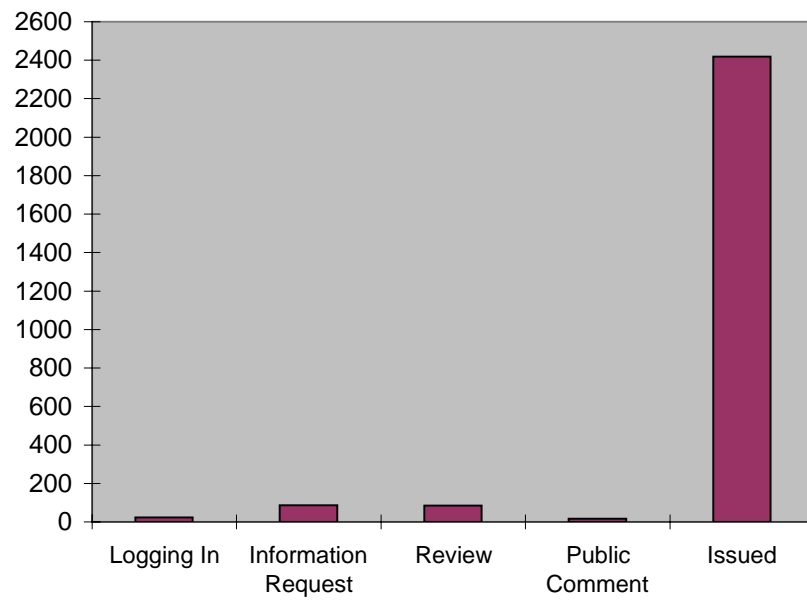
| | | | | |
|---|---------------------|--|-----------------|------------------|
| Company: Looseleaf Hardware & Mfg Co Inc | Received | Completed | Permit # | Days Used |
| Location: 720 Koeln Ave | 4/21/2003 | 12/9/2004 | OP | 598 |
| City: St. Louis | Description: | Notebooks | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200304137 | Status: | AP: Closed out, per policy | | |
| Company: Mozel Inc | Received | Completed | Permit # | Days Used |
| Location: 4003 Park Ave | 7/18/2001 | 11/23/2004 | OP97048 | 1224 |
| City: St. Louis | Description: | Waterproofing | | |
| County: St. Louis City | Permit Type: | AOP: Intermediate Operating Permit Amendm | | |
| Project#: AP200107076 | Status: | AP: Closed out, per policy | | |
| Company: National Linen Service | Received | Completed | Permit # | Days Used |
| Location: 315 Lynch | 9/15/2004 | 12/22/2004 | OP04018 | 98 |
| City: St. Louis | Description: | | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200409053 | Status: | AP: Operating Permit Issued | | |
| Company: Nestle Purina PetCare Co | Received | Completed | Permit # | Days Used |
| Location: 900 Chouteau Ave | 10/12/2004 | 12/22/2004 | OP04018 | 71 |
| City: St. Louis | Description: | Animal Food | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200410030 | Status: | AP: Operating Permit Issued | | |
| Company: Nies/Artcraft Printing Co | Received | Completed | Permit # | Days Used |
| Location: 5900 Berthold Ave | 8/2/2004 | 11/22/2004 | OP02016 | 112 |
| City: St. Louis | Description: | Printing | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Amendment | | |
| Project#: AP200408019 | Status: | AP: Amendment Approved | | |
| Company: Nordyne, Inc | Received | Completed | Permit # | Days Used |
| Location: 7100 S GRAND AVE | 3/5/2002 | 12/9/2004 | OP | 1010 |
| City: St. Louis | Description: | Furnaces | | |
| County: St. Louis City | Permit Type: | AOP: Intermediate Operating Permit Renewal | | |
| Project#: AP200203163 | Status: | AP: Closed out, per policy | | |
| Company: Nu-Road Systems | Received | Completed | Permit # | Days Used |
| Location: 100 Ferry St | 1/22/2002 | 12/9/2004 | OP | 1052 |
| City: St. Louis | Description: | Asphalt | | |
| County: St. Louis City | Permit Type: | AOP: Intermediate Operating Permit | | |
| Project#: AP200201115 | Status: | AP: Closed out, per policy | | |
| Company: Omega Protein Inc | Received | Completed | Permit # | Days Used |
| Location: #6 Madison St | 2/24/2003 | 11/22/2004 | OP98097 | 637 |
| City: St. Louis | Description: | Feed Ingredients | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Amendment | | |
| Project#: AP200302120 | Status: | AP: Closed out, per policy | | |
| Company: Omega Protein Inc | Received | Completed | Permit # | Days Used |
| Location: #6 Madison St | 8/30/2004 | 11/22/2004 | OP04016 | 84 |
| City: St. Louis | Description: | Feed ingredients | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200408106 | Status: | AP: Operating Permit Issued | | |
| Company: P Q Corporation | Received | Completed | Permit # | Days Used |
| Location: 4238 GERALDINE AVE | 9/24/2003 | 11/30/2004 | OP | 433 |
| City: St. Louis | Description: | Responsible official change | | |
| County: St. Louis City | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200309106 | Status: | AP: Closed out, per policy | | |

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|---|---------------------|--|-----------------|------------------|
| Company: Procter & Gamble | Received | Completed | Permit # | Days Used |
| Location: 169 E Grand | 1/22/2002 | 11/23/2004 | OP97031 | 1036 |
| City: St. Louis | Description: | Add Tanks | | |
| County: St. Louis City | Permit Type: | AOP: Intermediate Operating Permit Amendm | | |
| Project#: AP200201116 | Status: | AP: Closed out, per policy | | |
| Company: Procter & Gamble | Received | Completed | Permit # | Days Used |
| Location: 169 E Grand | 11/5/2002 | 11/23/2004 | OP02006 | 749 |
| City: St. Louis | Description: | Soaps and Detergents | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200211056 | Status: | AP: Operating Permit Issued | | |
| Company: Procter & Gamble | Received | Completed | Permit # | Days Used |
| Location: 169 E Grand | 12/10/2004 | 12/22/2004 | OP02006 | 12 |
| City: St. Louis | Description: | Change Responsible official | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Amendment | | |
| Project#: AP200412056 | Status: | AP: Amendment Approved | | |
| Company: Raineri Building Materials | Received | Completed | Permit # | Days Used |
| Location: 6351 KNOX INDUSTRIAL DR | 3/31/2004 | 11/22/2004 | OP04013 | 236 |
| City: St. Louis | Description: | Ready Mix Concrete | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200404004 | Status: | AP: Operating Permit Issued | | |
| Company: River Cement | Received | Completed | Permit # | Days Used |
| Location: 3700 S 1st | 11/7/2003 | 11/22/2004 | OP03020 | 381 |
| City: St. Louis | Description: | Cement Loading & Storage | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200312039 | Status: | AP: Operating Permit Issued | | |
| Company: Schaeffer Mfg | Received | Completed | Permit # | Days Used |
| Location: 102 Barton | 10/28/2004 | 12/9/2004 | OP04019 | 42 |
| City: St. Louis | Description: | Lubricants | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200410079 | Status: | AP: Operating Permit Issued | | |
| Company: St Louis Cremation Service | Received | Completed | Permit # | Days Used |
| Location: 2933 Chouteau | 10/6/2003 | 12/22/2004 | OP03018 | 443 |
| City: St. Louis | Description: | Incinerator | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200310028 | Status: | AP: Operating Permit Issued | | |
| Company: St. Louis University Campus | Received | Completed | Permit # | Days Used |
| Location: 3750 LINDELL BLVD | 11/7/2003 | 11/22/2004 | OP03022 | 381 |
| City: St. Louis | Description: | Generators | | |
| County: St. Louis City | Permit Type: | AOP: Intermediate Operating Permit Renewal | | |
| Project#: AP200312104 | Status: | AP: Operating Permit Issued | | |
| Company: Sterling Lacquer Mfg | Received | Completed | Permit # | Days Used |
| Location: 3150 Brannon Ave | 3/24/2004 | 12/22/2004 | OP | 273 |
| City: St. Louis | Description: | Paint | | |
| County: St. Louis City | Permit Type: | AOP: Basic Operating Permit Renewal | | |
| Project#: AP200403151 | Status: | AP: Closed out, per policy | | |
| Company: The P D George Co | Received | Completed | Permit # | Days Used |
| Location: 5200 N 2ND ST | 4/12/2004 | 12/22/2004 | OP | 254 |
| City: St. Louis | Description: | New President/CEO | | |
| County: St. Louis City | Permit Type: | AOP: Part 70 Operating Permit Admin. Amen | | |
| Project#: AP200404044 | Status: | AP: Amendment Approved | | |

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|---|--|------------------|-----------------|------------------|
| Company: U.S. Polymers | Received | Completed | Permit # | Days Used |
| Location: 300 E Primm St | 9/3/2002 | 12/9/2004 | OP98131 | 828 |
| City: St. Louis | Description: Process Tanks | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Amendment | | | |
| Project#: AP200209024 | Status: AP: Amendment Approved | | | |
| Company: U.S. Polymers | Received | Completed | Permit # | Days Used |
| Location: 300 E Primm St | 3/18/2003 | 12/9/2004 | OP | 632 |
| City: St. Louis | Description: Varnish | | | |
| County: St. Louis City | Permit Type: AOP: Basic Operating Permit Renewal | | | |
| Project#: AP200303096 | Status: AP: Closed out, per policy | | | |
| Company: W. W. Wood Products, Inc. | Received | Completed | Permit # | Days Used |
| Location: 10331 Stanley Street | 9/1/2004 | 11/17/2004 | 112004-007 | 77 |
| City: Dudley | Description: Adding 1 new spray booth | | | |
| County: Stoddard | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409001 | Status: AP: Section 5 Permit Issued | | | |
| Company: Premium Standard-Valley View Farm | Received | Completed | Permit # | Days Used |
| Location: T63N:R18W:S34:NW:SW | 4/7/2004 | 12/9/2004 | 122004-004 | 246 |
| City: Green Castle | Description: Pelletizing Hog Manure for fertilizer | | | |
| County: Sullivan | Permit Type: AP: Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200404039 | Status: AP: Section 5 Permit Issued | | | |
| Company: Courtney Excavation | Received | Completed | Permit # | Days Used |
| Location: 10876 STRAIN DR | 12/10/2004 | 12/14/2004 | 072000-017 | 4 |
| City: MOUNTAIN GROVE | Description: Pugmill | | | |
| County: Texas | Permit Type: AP: Sec 4: Relocate Approved Site | | | |
| Project#: AP200412034 | Status: AP: Section 4 Permit Issued | | | |
| Company: Greif Bros Corporation | Received | Completed | Permit # | Days Used |
| Location: 401 South Service Rd West | 4/21/2003 | 12/1/2004 | OP2004-007 | 590 |
| City: Wright City | Description: Fiber Drums | | | |
| County: Warren | Permit Type: AOP: Intermediate Operating Permit Renewal | | | |
| Project#: AP200304115 | Status: AP: Operating Permit Issued | | | |
| Company: Lafarge North America | Received | Completed | Permit # | Days Used |
| Location: 547 Hwy J | 9/8/2004 | 11/17/2004 | 112004-006 | 70 |
| City: Wright City | Description: Crusher - BMP | | | |
| County: Warren | Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor | | | |
| Project#: AP200409012 | Status: AP: Section 6 Permit Issued | | | |
| Company: Rost Ready Mix | Received | Completed | Permit # | Days Used |
| Location: 4006 County Hwy OO | 9/20/2004 | 12/30/2004 | | 101 |
| City: Marshfield | Description: Concrete | | | |
| County: Webster | Permit Type: AP: IR Applicability Determination Request | | | |
| Project#: AP200409059 | Status: AP: Closed Out, Inactive | | | |

Operating Permit Progress Report as of 01-06-2005

| | | Permit Log In | Info Requests | APCP Review | Public Review | Issued | Total |
|--|------------|------------------|------------------|----------------|------------------|--------|-------|
| Applicability Determination Requests | Subtotal | 1 | 15 | 4 | 0 | 306 | 326 |
| | % of total | 0% | 5% | 1% | 0% | 94% | 12% |
| Basic Permits | Subtotal | 11 | 25 | 4 | 0 | 850 | 890 |
| | % of total | 1% | 3% | 0% | 0% | 96% | 34% |
| Intermediate Permits | Subtotal | 2 | 4 | 19 | 2 | 296 | 323 |
| | % of total | 1% | 1% | 6% | 1% | 92% | 12% |
| Part 70 Permits | Subtotal | 1 | 10 | 20 | 9 | 433 | 473 |
| | % of total | 0% | 2% | 4% | 2% | 92% | 18% |
| Phase II Acid Rain Permits | Subtotal | 0 | 1 | 1 | 0 | 50 | 52 |
| | % of total | 0% | 2% | 2% | 0% | 96% | 2% |
| Local Permits | Subtotal | 0 | 0 | 0 | 0 | 205 | 205 |
| | % of total | 0% | 0% | 0% | 0% | 100% | 8% |
| Permit Modifications | Subtotal | 8 | 32 | 37 | 5 | 278 | 360 |
| | % of total | 2% | 9% | 10% | 1% | 77% | 14% |
| All Permits | Total | 23 | 87 | 85 | 16 | 2418 | 2629 |
| | % of total | 1% | 3% | 3% | 1% | 92% | |



RULE AND SIP AGENDA

**February 10, 2005
Jefferson City, MO**

ACTIONS FOR PUBLIC HEARING:

(None Scheduled)

ACTIONS TO BE VOTED ON:

(None Scheduled)

March 31, 2005
St. Joseph, MO

ACTIONS FOR PUBLIC HEARING

- * 10 CSR 10-6.065 (amendment) Operating Permits

This proposed amendment will implement the recommendations of the Air Program Advisory Forum. This rulemaking is aimed at streamlining the Basic and Intermediate operating permit programs to minimize the workload on both industry and the Missouri Department of Natural Resources' Air Pollution Control Program staff.

One of the basic revisions to the rule is the deletion of the requirement for industry to submit an annual compliance certification for Basic operating permits. Other revisions result in a comprehensive reduction in paperwork for both industry and program staff and include reducing the number of notifications required for facilities considered Basic sources and incorporating previous permits and/or applications by reference for facilities considered Intermediate sources. There are approximately 1,429 facilities across the state that will be affected by this rulemaking as they renew their operating permits. With this amendment, Basic operating permits will be reduced to four pages and the Intermediate operating permit renewal will now be five to ten pages, where they both used to be between twenty to fifty pages. A degradation of air quality is not expected as a result of these amendments. Because this rulemaking is expected to reduce workload for both public and private entities, cost savings are expected. In addition, this amendment is expected to help small business by reducing the burden of operating permit renewal and reporting.

ACTIONS TO BE VOTED ON:

(None Scheduled)

April 28, 2005
Jefferson City, MO

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

* 10 CSR 10-6.065 (amendment) Operating Permits

This proposed amendment will implement the recommendations of the Air Program Advisory Forum. This rulemaking is aimed at streamlining the Basic and Intermediate operating permit programs to minimize the workload on both industry and the Missouri Department of Natural Resources' Air Pollution Control Program staff.

One of the basic revisions to the rule is the deletion of the requirement for industry to submit an annual compliance certification for Basic operating permits. Other revisions result in a comprehensive reduction in paperwork for both industry and program staff and include reducing the number of notifications required for facilities considered Basic sources and incorporating previous permits and/or applications by reference for facilities considered Intermediate sources. There are approximately 1,429 facilities across the state that will be affected by this rulemaking as they renew their operating permits. With this amendment, Basic operating permits will be reduced to four pages and the Intermediate operating permit renewal will now be five to ten pages, where they both used to be between twenty to fifty pages. A degradation of air quality is not expected as a result of these amendments. Because this rulemaking is expected to reduce workload for both public and private entities, cost savings are expected. In addition, this amendment is expected to help small business by reducing the burden of operating permit renewal and reporting.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

| Rule Action | Draft Rule Out For For Other Dept Review | Public Notice-Accepting Comments On Draft Rule | File with Secretary of State* | Publish in Missouri Register | Public Hearing | Public Comment Period Closes | Commission Vote On Rule Action | Last Day** to File with Secretary of State* | Rule Effective |
|---|--|--|-------------------------------|------------------------------|----------------|------------------------------|--------------------------------|---|----------------|
| Rule Amendment 10 CSR 10-2.260 Control of Petroleum Liquid Storage, Loading and Transfer (Incorporates vapor line requirements for Stage I vapor recovery) | 5-13-03 | N/A | 08-15-03 | 09-15-03 | 10-30-03 | 11-06-03 | 12-04-03 | 02-02-04 | 04-30-04 |
| Rule Amendment 10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds (Updates emission limits and references to regulations) | 08-14-03 | N/A | 09-29-03 | 11-03-03 | 12-04-03 | 12-11-03 | 02-03-04 | 03-10-04 | 05-30-04 |
| Rescission 10 CSR 10-6.240 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (Rescinds rule found by court to be void by inception) | 11-20-03 | N/A | 01-12-04 | 02-17-04 | 03-25-04 | 04-01-04 | 04-29-04 | 06-16-04 | 09-30-04 |
| New Rule 10 CSR 10-6.241 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (New rule reinstates asbestos inspection fees and requirements consistent with federal requirements) | 11-20-03 | N/A | 01-12-04 | 02-17-04 | 03-25-04 | 04-01-04 | 04-29-04 | 06-16-04 | 09-30-04 |
| Rule Amendment 10 CSR 10-6.250 Asbestos Abatement Projects - Certification, Accreditation and Business Exemption Requirements (Updates rule to eliminate forms and correct OSHA and AHERA references) | 11-20-03 | N/A | 01-12-04 | 02-17-04 | 03-25-04 | 04-01-04 | 04-29-04 | 06-16-04 | 09-30-04 |
| Rule Amendment 10 CSR 10-6.065 Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permit programs) | 03-16-04 | 09-12-04 | 12-14-04 | 01-18-05 | 03-31-05 | 04-07-05 | 04-28-05 | 06-01-05 | 08-30-05 |
| Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute) | 03-30-04 | N/A | 05-17-04 | 06-15-04 | 07-22-04 | 07-29-04 | 08-26-04 | 10-01-04 | 12-30-04 |
| Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for attainment areas) | 03-30-04 | N/A | 05-17-04 | 06-15-04 | 07-22-04 | 07-29-04 | 08-26-04 | 10-01-04 | 12-30-04 |
| Rule Amendment 10 CSR 10-6.410 Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule) | 03-30-04 | N/A | 05-17-04 | 06-15-04 | 07-22-04 | 07-29-04 | 08-26-04 | 10-01-04 | 12-30-04 |

Shaded blocks indicate actual completion dates.

* Copy provided to Joint Committee on Administrative Rules

** Last date to meet rule effective date shown.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

| Rule Action | Draft Rule Out For For Other Dept Review | Public Notice-Accepting Comments On Draft Rule | File with Secretary of State* | Publish in Missouri Register | Public Hearing | Public Comment Period Closes | Commission Vote On Rule Action | Last Day** to File with Secretary of State* | Rule Effective |
|---|--|--|-------------------------------|--|----------------|------------------------------|--------------------------------|---|----------------|
| Rule Amendment 10 CSR 10-6.120 Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run, Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan) | 04-23-04 | N/A | 07-01-04 | 08-02-04 | 09-30-04 | 10-07-04 | 10-28-04 | 12-22-04 | 03-30-05 |
| Rule Amendment 10 CSR 10-6.061 Construction Permit Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their installation without having to obtain a construction permit) | 05-10-04 | N/A | 07-01-04 | 08-02-04 | 09-30-04 | 10-07-04 | 10-28-04 | 12-01-04 | 02-28-05 |
| Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates) | 10-22-04 | 11-07-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates) | 10-22-04 | 11-07-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates) | 10-22-04 | 11-07-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-6.360 Control of NOx Emissions From Electric Generating and Non-Electric Generating Boilers (NOx SIP Call) | 11-05-04 | 11-09-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-6.380 Control of NOx Emissions From Portland Cement Kilns (NOx SIP Call) | 11-05-04 | 11-09-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-6.390 Control of NOx Emissions From Large Stationary Internal Combustion Engines (NOx SIP Call) | 11-05-04 | 11-09-04 | | Accepting comments on draft rulemaking through 1/8/05. Anticipate filing 2/14/05. | | | | | |
| Rule Amendment 10 CSR 10-2.390 Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws (Federal Updates) | 12-17-04 | 01-10-05 | | Accepting comments on draft rulemaking through 3/13/05. Anticipate filing 4/1/05. | | | | | |
| Rule Amendment 10 CSR 10-5.480 Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws (Federal Updates) | 12-17-04 | 01-10-05 | | Accepting comments on draft rulemaking through 3/13/05. Anticipate filing 4/1/05. | | | | | |

Shaded blocks indicate actual completion dates.

* Copy provided to Joint Committee on Administrative Rules

** Last date to meet rule effective date shown.

State Air Quality Plans Status Report
January 18, 2005

| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|---|--|---|--|---------|--|------|--|------|--|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (St. Louis 15% Rate of Progress Plan) | | | | 1/14/94 | 7/13/95 | | | | | |
| | 1/13/95 7/11/95 7/11/95 | All three submittals together found complete 7/13/95 | EPA proposed partial approval of all elements of plan except I/M program 3/18/96. EPA proposed partial disapproval due to failure to implement enhanced I/M program 3/18/96. | Sanction clock will start if EPA publishes limited disapproval of 15% plan | | | | | | |
| | 5/1/97 | | N/A (This action only addresses approvability) | | | | | | | Plan revised to clarify RVP waiver demonstration. |
| | 11/12/99 | Complete-12/22/99 | Approved-5/18/00 | | | | | | | Plan revised to include I/M and RFG provisions. |
| | Missouri SIP (St. Louis Contingency Plan) | 10/6/97 | Complete-10/8/97 | 4/19/01-EPA proposed approval Approved-6/26/01 | 4/11/96 | 10/8/97 | | | | |
| Missouri SIP (St. Louis Attainment Demonstration Plan) | | | | 6/22/95 | 4/22/96 | | | | | |
| | 10/25/95 11/12/99 | Complete-4/22/96 Complete-12/22/99 | 4/17/00-EPA proposed approval On 8/3/00, EPA reopened public comment period until 8/14/00 | | | | | | | Plan will be revised to comply with the new ozone standard and transport SIP call. MACC adopted 11/8/99. On 1/19/00, DNR submitted a supplemental model report. Additional modeling submitted on 6/29/00. Presented supplemental model report to MACC at 8/31/00 public hearing. MACC adopted 9/21/00. |
| | 11/2/00 2/28/01 | | 4/3/01-EPA proposed approval Approved-6/26/01 (Court vacated) | | | | | | | On 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets. On 11/25/02, U.S. 7th Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; and 3) directed EPA to promulgate final rule classifying St. Louis as serious ozone nonattainment area. |
| | 12/13/02 | | EPA proposed to approve revised mobile budgets 1/30/03 Approved-5/12/03 | | | | | | | Mobile 6 model released 1/29/02. Presented revised mobile budgets based on Mobile 6 model to MACC at 10/23 and 10/24/02 public hearing. MACC adopted 12/5/02. |
| | Missouri SIP (Emission Statement Plan) | | | | 1/15/93 | 6/17/94 | | | | |
| | 1/4/94 | Complete-6/17/94 | Approved-2/29/96 | | | | | | | |

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| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|--------------------------|---|--|--|--------|--|------|--|------|--|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (Redesignation Demonstration and Maintenance Plan For Missouri Portion of St. Louis Ozone Nonattainment Area) | 12/5/02 | 12/19/02 | EPA proposed approval of redesignation demonstration and maintenance plan 1/30/03. Approved-5/12/03 | | | | | | | Presented plan and redesignation request to MACC at public hearing 10/23/02 in St. Louis and 10/24/02 in Kirksville. MACC adopted 12/5/02. |
| Missouri SIP (St. Louis 8 Hour Ozone Plan) | 8/1/03 | | | | | | | | | In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries. On 6/2/03, EPA published proposed rule 8-hr Ozone NAAQS rule. On 4/15/04, EPA designated St. Louis metropolitan area as Moderate nonattainment under 8-hr ozone standard. On 6/12/04, APCP and St. Louis stakeholders met to discuss up-wind NOx buffer zone and anticipated air quality improvements from NOx SIP call. On 6/16/04, MO and IL regulators held a technical meeting to develop modeling protocol and discuss modeling performance. On 7/29/04, update on 8-hr ozone modeling protocol presented to East-West Gateway Advisory Committee. On 9/23/04, Illinois EPA and Missouri hosted joint meeting to initiate St. Louis 8-hour ozone/PM2.5 SIP development stakeholder workgroups. On 11/19/04, stakeholder workgroup met and discussed workgroup tasks (emissions inventory, potential control measures and SIP development). On 12/14/04, stakeholder modeling workgroup met to discuss initial modeling results. On 1/7/05, control strategy workgroup met to discuss draft control strategy matrix and emissions inventory. |
| | 1/3/05 | | | | | | | | | Plan being revised to establish 2007 motor vehicle emissions budgets. Public hearing for proposed budgets on 10/28/04. MACC adopted 12/9/04. |
| Missouri SIP (St. Louis CO Maintenance Plan) | 6/13/97 | Complete-7/9/97 | 1/26/99-EPA granted direct final approval-effective 3/29/99 | No sanction clock applicable to nonclassifiable nonattainment areas. | | | | | | |
| Missouri SIP (I/M Plan) | | | | 1/15/93 | 9/1/94 | | | | | |
| | 9/1/94 (Temporary rule) | Complete-9/1/94 (Contingent on Plan revision submittal of permanent rule) | EPA proposed disapproval of I/M Plan 3/18/96 due to lack of adequate resources to implement | Sanction clock will start if EPA publishes final disapproval | | | | | | A contract was awarded on 2/24/99 and testing began 4/5/00. Over 3,789,799 vehicles have been tested since the start of the program. In 2003, General Assembly did not renew appropriations for additional I/M station in South County. |
| | 7/11/95 (Permanent rule) | | Approved-5/18/00 | | | | | | | |
| | 12/9/02 | 12/30/02 | 5/12/03-EPA approved I/M rule revisions-effective 5/12/03 | | | | | | | MACC adopted proposal for implementing OBD 4/25/02. MACC adopted rule to implement OBD 8/29/02. |
| | 10/2/03 | 12/1/03 | | | | | | | | On 8/23/03, adopted revised Plan to incorporate recent rule and legislative changes. |

State Air Quality Plans Status Report

January 18, 2005

| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|---|---------------------------------|--|------------------------|---------|--|--------|--|------|---|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (New Source Review Plan) | | | | 1/15/93 | 6/17/94 | | | | | |
| | 4/6/94 | Complete-6/17/94 | Approved-2/29/96 | | | | | | | |
| Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan) | 7/13/01 | Complete-8/15/01 | 11/15/01-EPA granted direct final approval-effective 1/14/02 | | | | | | | Consent agreement between St. Joseph Light & Power and the state to avoid SO2 nonattainment designation has been signed by all parties as of 5/25/01. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01. |
| Missouri SIP (Springfield City Utilities SO2 Consent Agreement) | 1/2/02 | Complete-2/1/02 | 3/25/02-EPA granted direct final approval-effective 5/24/02 | | | | | | | Adding consent agreement to incorporate Springfield City Utilities SO2 control strategy. MACC adopted 12/6/01. |
| Missouri SIP (St. Louis Transportation Conformity Plan and Rule) | 2/14/95 | Complete-5/16/95 | Approved-2/29/96 | | | | | | | Original Plan |
| | | | | | | | | | | Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register. State rule amendment is being developed to incorporate federal changes. |
| Missouri SIP (Kansas City Transportation Conformity Plan and Rule) | 2/14/95 | Complete-5/16/95 | Approved-2/29/96 | | | | | | | Original Plan |
| | | | | | | | | | | Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register. State rule amendment is being developed to incorporate federal changes. |
| Missouri SIP (General Conformity Plan and Rule) | 2/14/95 | Complete-5/16/95 | Conditional apprvl 3/11/96 with 6.300 revisions | | | | | | | Rule effective date is 9/30/96. |
| | 11/20/96 | Complete-2/24/97 | Approved-7/14/97 | | | | | | | |
| Missouri SIP (NOx RACT Plan) | | | | 7/6/94 | 7/3/96 | 1/6/96 | 7/3/96 | | | |
| | 11/30/95 (Waiver) | | | | | | | | | Submitted waiver application for sect. 182(f) of CAAA 11/30/95. EPA issued transport SIP call on 10/10/97. |
| | 4/26/96 (Draft NOx RACT Plan) 7/1/96 (Final NOx RACT Plan) | Complete-7/3/96 | | | | | | | | A NOx RACT Plan that identifies NOx RACT as the NOx limitations required for utility boilers under Title IV acid rain program is being submitted. Public hearing for proposed plan 5/30/96. MACC adopted Plan 6/27/96. |
| | 11/12/99 | Complete-12/22/99 | Approved-5/18/00 | | | | | | | Incorporates new NOx RACT rule. |

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January 18, 2005

| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|-------------------------|---------------------------------|---|------------------------|------|--|------|--|------|--|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (NOx Transport Plan) | | | | | | | | | | On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri from NOx SIP call. EPA approved statewide NOx rule 12/28/00. Proposed NOx SIP call for Missouri released 2/23/02. On 4/21/04, EPA finalized Phase II of NOx SIP call. Missouri to submit SIP meeting full NOx SIP call by 5/1/05. Reconvened Utility Workgroup in June 2004. In July 2004, draft rule to meet new NOx SIP call requirements submitted to Utility Workgroup for review and comment. Utility workgroup meetings conducted on 10/19/04 (non-electricity generating units-EGUs) and 10/25/04 (EGUs). On 12/8/04, EGU workgroup reached agreement in concept on proposed rules for EGUs and non-EGU boilers. |
| Missouri SIP (Kansas City 8 Hour Ozone Plan) | 8/1/03 | | | | | | | | | In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. MACC adopted boundary recommendation 7/24/03. On 2/5/04, DNR sent letter to EPA modifying the state's recommendation to request that the Kansas City area be designated as in attainment for the 8-hr standard. On 4/15/04, EPA designated Kansas City metropolitan area as Unclassifiable for 8-hr ozone standard with a determination to be made at end of 2004 ozone season. On 9/10/04, MARC hosted a community workshop to present and discuss alternative strategies to achieve compliance with new 8-hr ozone standard and long term clean air. CAAP workgroup met 10/15/04 and reviewed control strategies. A draft Clean Air Action Plan is anticipated Jan 2005. CAAP workgroup met 12/2/04 and discussed CAAP, KC's 8-hr ozone designation and 8-hr maintenance plan. CAAP workgroup met 12/8/04 and discussed contractor's cost benefit and modeling analysis of list of strategies from September meeting. On 12/21/04, letter sent to EPA certifying monitoring data and recommending Kansas City be designated attainment for 8-hour ozone standard. |
| Missouri SIP (Kansas City Maintenance Plan) | | | | | | | | | | On 2/5/96 received EPA formal notice of ozone violation (based on EPA quality assured data) in the Kansas City metropolitan area which requires contingency measures. Contingency measure recommendation presented at 8/29/96 MACC meeting. |
| | 3/16/98 | Complete-5/21/98 | 1/26/99-EPA granted approval (RFG incorporated by 2000) Approved-4/24/02 | | | | | | | MACC adopted revised Plan 2/3/98. U.S. Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas. On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing. Submitted RVP rule and fuel waiver to EPA on 5/21/01. |
| | 12/12/02 | Complete-12/30/02 | 9/16/03-EPA proposed approval Approved-1/13/04 | | | | | | | Mobile 6 model released 1/29/02. MACC adopted subsequent 10 year plan 7/25/02. MACC adopted revised mobile budgets 12/5/02. On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes. |

State Air Quality Plans Status Report
January 18, 2005

| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|---|--|--|------------------------|----------|--|---------|--|---------|---|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Title V Operating Permit Plan (Although not a SIP, has similar requirements and impacts) | | | | 11/15/93 | 3/2/95 | | | | | |
| | 1/13/95 | Complete-3/2/95 | 4/11/96-EPA granted final interim approval of operating permit program Approved-5/14/97 | | | | | | | Operating Permit Program effective date is 5/13/96. Full approval effective 6/13/97. |
| | 5/6/03 | Complete-5/22/03 | 9/17/03-EPA granted direct final approval-effective 11/17/03 | | | | | | | On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some state requirements do not comply with CAA and 40 CFR 70 requirements. MACC adopted plan revision and rule change on 12/5/02. |
| | | | | | | | | | | Program is working on a plan revision to streamline the Basic and Intermediate Operating Permits to minimize the workload for both industry and program staff while maintaining ambient air quality standards. As result of stakeholder review, a rule variance was approved by MACC and rule amendments are being developed to implement operating permit program streamlining. |
| Missouri SIP (Glover Lead Plan - Doe Run/ formerly ASARCO) | 8/13/96 | Complete-9/18/96 | Approved-5/5/97 | 8/2/93 | 9/18/96 | 2/2/95 | 9/18/96 | 8/2/95 | 9/18/96 | Air quality monitoring data continues to show lead standard attainment after controls installed. Amended consent decree was filed in Sept' 99. |
| | 7/31/00 | Complete-9/5/00 | 12/5/01-EPA proposed approval. Approved-4/16/02 | | | | | | | Plan being revised to change ownership via new consent decree. MACC adopted plan revision 5/25/00. |
| | 1/26/04 | | 6/30/04-EPA proposed approval effective 8/30/04 unless adverse comments received by 7/30/04 Direct final rule withdrawn 8/24/04 due to adverse comment 10/29/04 - EPA granted direct final approval - effective 11/29/04 | | | | | | | On 12/1/03, Glover smelter ceased operations with plans to reopen in future. DNR advised that certain emission compliance and reporting requirements of maintenance plan could be discontinued until plant is restarted. DNR monitoring will be discontinued at the end of June 2004 but the ability to restart monitoring with sufficient lead time will be retained should the plant begin smelting again. On 10/29/04, EPA published final rule to address adverse comment, redesignate area to attainment for lead and approve maintenance plan. |
| Missouri SIP (Herculaneum Lead Plan - Doe Run) | | | | 1/4/94 | 12/15/94 | | | | | |
| | 6/3/91 7/2/93 6/30/94 11/23/94 | Complete-7/9/91 Complete-9/30/93 Complete-2/23/94 Complete-12/15/94 | Limited approval 3/6/92 Full approval on all 4 submittals together on 5/5/95 | | | | | | | Area failed to attain lead standard 3rd quarter 1995. All contingency measures were implemented and still failed to attain lead standard. |
| | 1/9/01 | Complete-1/18/01 | 12/5/01-EPA proposed approval. Approved-4/16/02 | 7/28/99 | 1/18/01 | | | | | MACC adopted plan revision and lead rule 12/7/00 and court signed consent judgement on 1/5/01. For 3rd quarter 2004, Main Street monitor measured 1.416 ug/m3. |

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| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|--|-------------------------------|--|---|--------------------------------|----------|--|------|--|------|---|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (Doe Run Resource Recycling Division Lead Plan) | | | | 1/4/94 | 12/15/94 | | | | | |
| | 7/2/93 6/30/94 11/23/94 | All three submit-tals together found complete 12/15/94 | All three submit-tals together approved 8/4/95 | | | | | | | Eight continuous quarters of lead standard attainment. |
| | 5/12/00 | Complete-8/2/00 | 10/18/00-EPA granted direct final approval-effective 12/18/00 | | | | | | | Facility now referred to as Doe Run Resource Recycling Division and is located near Bixby, MO. |
| | 4/29/03 | Complete-8/13/03 | 8/24/04-EPA granted direct final approval-effective 10/25/04 | | | | | | | Plan being revised to update emission limits to reflect current operation of facility. Public hearing for plan revision and rule change 10/24/02. MACC adopted 12/5/02. |
| | | | | | | | | | | Plan being revised to reflect production conditions in new PSD permit. |
| Missouri SIP (Update outdated local codes/ ordinances) | 3/12/97 | Complete-4/24/97 | 4/22/98-EPA granted direct final approval-effective 6/22/98 | Sanction clock not applicable. | | | | | | Required to comply with Title V Program. |
| | 12/22/98 | Complete-4/14/99 | 12/22/99-EPA granted direct final approval-effective 2/22/00 | | | | | | | Updated Kansas City local incinerator codes. |
| | 5/22/00 | Complete-6/15/00 | 10/26/00-EPA granted direct final approval-effective 12/26/00 | | | | | | | Revised to reflect new St. Louis City ordinance 64749. |
| | 10/15/03 | 11/6/03 | 12/9/03-EPA granted direct final approval-effective 2/9/04 | | | | | | | Plan being revised to reflect new St. Louis City ordinance 65645. Public hearing for plan revision 7/24/03. MACC adopted 8/28/03. |
| 111(d) Plan-Municipal Solid Waste Landfills | 1/26/98 | | 4/24/98 - EPA granted direct final approval-effective 6/23/98 | | | | | | | Original Plan |
| | 8/31/00 | Complete-9/21/00 | 11/15/00 - EPA granted direct final approval-effective 1/16/01 | | | | | | | Plan being revised to reflect recent EPA Emission Guidelines revisions. Public hearing for plan revision 6/29/00. MACC adopted 7/27/00. |
| 111(d) Plan-Hospital, Medical/Infectious Waste Incinerators | 6/15/99 | | 8/19/99 - EPA granted direct final approval-effective 10/18/99 | | | | | | | Original Plan |
| | 7/13/01 | | 10/12/01 - EPA granted direct final approval-effective 12/11/01 | | | | | | | Plan being revised to assure consistency with federal definitions. Public hearing for plan revision 2/6/01. MACC adopted 3/29/01. |

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| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|-----------------------------------|-------------------------|---------------------------------|-------------------------------|------------------------|------|--|------|--|------|---|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (Revised NAAQS Plan) | | | | | | | | | | <u>Ozone</u> Continuing to monitor 8 hour ozone standard. On 7/11/00, DNR sent letter to EPA recommending Kansas City and St. Louis be designated nonattainment for 8 hour ozone standard. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. On 4/30/04, EPA published Phase I of 8-hour ozone NAAQS implementation rule with Phase II to be published in next several months. Latest Section 110 Plan commitment letter submitted to EPA 9/27/04. |
| | | | | | | | | | | <u>PM_{2.5}</u> Continuing to monitor PM _{2.5} . On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. Latest Section 110 Plan commitment letter submitted to EPA 9/27/04. EPA developing implementation plan. |
| | | | | | | | | | | |
| Missouri SIP (Regional Haze Plan) | | | | | | | | | | Final federal regional haze rule published 7/1/99 and Plan schedule is dependent on new NAAQS issues. Tasks completed: previous years grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, guidelines for workgroup chairs, and FY2003 grant application. On 12/12/01, EPA released draft guidance to implement regional haze rule published 7/1/99. On 5/24/02, the D.C. Circuit Court of Appeals ruled on a case challenging specific BART requirements and will affect the way BART will be applied. Leanne Tippet appointed to Policy Oversight Group. Attended CENRAP workgroup meeting 8/11–8/13/03 in Minneapolis, MN and 8/2-8/4/04 in Kansas City, MO. On 11/15/04, BART survey sent to industries in order to determine affected BART sources. Surveys are being received and evaluated. For individual workgroup progress, see www.cenrap.org. See Attachment A for schedule timeline. |

State Air Quality Plans Status Report

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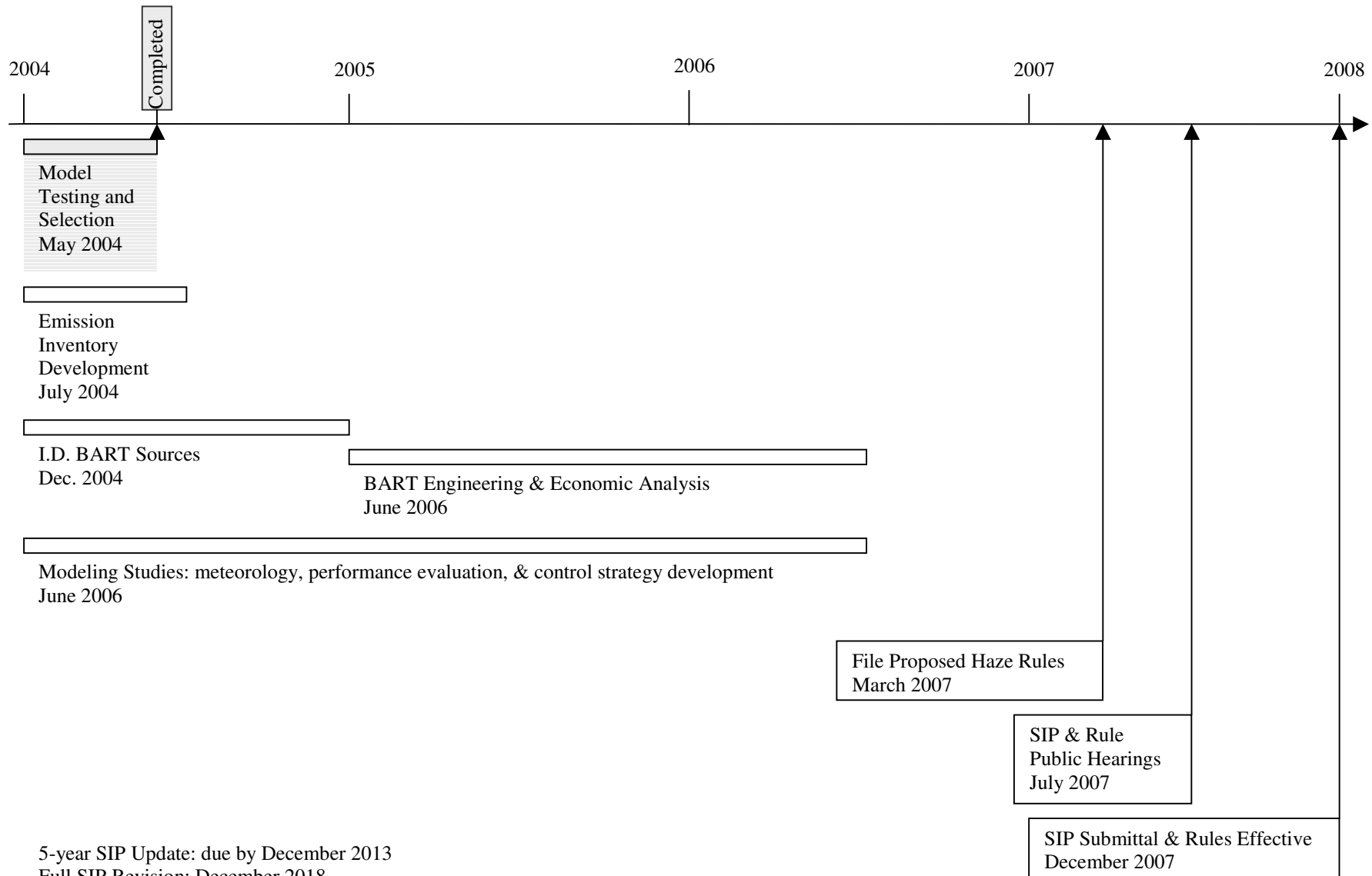
| Plan Commitment | Plan Submitted to EPA * | EPA's Plan Completion Finding * | EPA's Plan Approval Finding * | Sanction Clock Date ** | | Sanctions | | | | Comments |
|---|-------------------------|---------------------------------|-------------------------------|------------------------|------|--|------|--|------|--|
| | | | | | | EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start) | | EPA Withholds Highway Funds (24 mos after clock start) | | |
| | | | | Start | Stop | Start | Stop | Start | Stop | |
| Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program) | 3/10/93 | Complete-5/11/93 | Approved-3/10/93 | | | | | | | This program is being implemented and operated by the Outreach and Assistance Center (OAC) environmental assistance office. Senate minority leader appointment seat is vacant. |

Note: Shaded blocks indicate changes or additions from the previous report.

- * Failure to meet any of these dates or plan requirements, starts the 18 month sanction clock.
 If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.
 If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

- ** Sanction clock starts with 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of plan disapproval or nonimplementation.
 Sanction clock stops with EPA letter to department director of finding of completeness.

Attachment A
State Air Quality Status Report
Regional Haze SIP Timeline



Inspections by Station from Nov 1 through Nov 30

| Station # | Station Name | Lanes | Vehicles Inspected | Per Lane Per Day | Average Wait Time* |
|---------------------------------------|---------------------------------|-------|--------------------|------------------|--------------------|
| 1 | West St. Charles County | 3 | 2526 | 33.68 | 3.85 |
| 2 | East St. Charles County | 3 | 4047 | 53.96 | 4.58 |
| 3 | North County - Florissant | 4 | 5183 | 51.83 | 6.60 |
| 4 | West County - Chesterfield | 2 | 1885 | 37.70 | 1.57 |
| 5 | Mid County - Olivette | 5 | 5266 | 42.13 | 7.34 |
| 6 | North City - West Florissant | 3 | 2102 | 28.03 | 5.01 |
| 7 | West County - Manchester | 4 | 4320 | 43.20 | 3.21 |
| 8 | South City - South Kingshighway | 5 | 6112 | 48.90 | 5.23 |
| 9 | North Jefferson - Arnold | 4 | 5674 | 56.74 | 4.20 |
| 10 | South Jefferson - Herculaneum | 2 | 2086 | 41.72 | 2.48 |
| 11 | North Franklin - Union | 4 | 1282 | 12.82 | |
| 12 | South Franklin - St. Clair | 2 | 492 | 9.84 | |
| 15 | Mobile Van - | 1 | 205 | 10.25 | |
| 16 | Mobile Van - | 1 | 527 | 26.35 | |
| Total for Month | | | 41,707 | | 4.41 |
| Overall Fail Rate for Month | | | 7% | | |
| Passed on 1st retest for Month | | | 52% | | |
| Total Waivers Issued for Month | | | 91 | | |
| RSD | | | 5,655 | | |
| Hybird | | | 3,155 | | |
| Total RapidScreen for Month | | | 8,810 | | |
| Grand Total for Month | | | 50,517 | | |

*Calculated from the time ticket is taken until position in front of station lane door

Inspections by Station from Dec 1 through Dec 31

| Station # | Station Name | Lanes | Vehicles Inspected | Per Lane Per Day | Average Wait Time* |
|---------------------------------------|---------------------------------|-------|--------------------|------------------|--------------------|
| 1 | West St. Charles County | 3 | 2561 | 34.15 | 3.34 |
| 2 | East St. Charles County | 3 | 4130 | 55.07 | 4.36 |
| 3 | North County - Florissant | 4 | 5081 | 50.81 | 5.67 |
| 4 | West County - Chesterfield | 2 | 1960 | 39.20 | 1.78 |
| 5 | Mid County - Olivette | 5 | 5366 | 42.93 | 4.51 |
| 6 | North City - West Florissant | 3 | 2000 | 26.67 | 4.08 |
| 7 | West County - Manchester | 4 | 4207 | 42.07 | 3.20 |
| 8 | South City - South Kingshighway | 5 | 5699 | 45.59 | 5.76 |
| 9 | North Jefferson - Arnold | 4 | 5500 | 55.00 | 4.17 |
| 10 | South Jefferson - Herculaneum | 2 | 2103 | 42.06 | 2.27 |
| 11 | North Franklin - Union | 4 | 1289 | 12.89 | |
| 12 | South Franklin - St. Clair | 2 | 515 | 10.30 | |
| 15 | Mobile Van - | 1 | 253 | 12.65 | |
| 16 | Mobile Van - | 1 | 487 | 24.35 | |
| Total for Month | | | 41,151 | | 3.91 |
| Overall Fail Rate for Month | | | 7% | | |
| Passed on 1st retest for Month | | | 51% | | |
| Total Waivers Issued for Month | | | 58 | | |
| RSD | | | 6,221 | | |
| Hybird | | | 3,450 | | |
| Total RapidScreen for Month | | | 9,671 | | |
| Grand Total for Month | | | 50,822 | | |

*Calculated from the time ticket is taken until position in front of station lane door



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of November 13, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Nov. 8-13, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 6,961 | 2,329,120 |
| Number of waivers (enhanced area): | 21 | 32,411 |
| Number of passing tests and retests in Franklin County: | 416 | 229,978 |
| Number of waivers (Franklin Co.): | 1 | 1,454 |
| RapidScreen notices redeemed: | 1,994 | 706,571 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 9,393 | 3,299,534 |
| RapidScreen notices mailed (including Dec. 2004 registrants): | N/A | 981,636 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 7.79% | 8.30% |
| Number of vehicles passing initial retest (network wide): | 403 (52%) | 125,515 (58%) |
| Average wait times (enhanced testing area): | 4.43 Min. (overall average) | 5.31 Min. (75-day average) |
| West St. Charles County | 3.00 Min. | 4.81 Min. |
| East St. Charles County | 4.12 Min. | 5.69 Min. |
| North County – Florissant | 6.13 Min. | 7.16 Min. |
| West County – Chesterfield | 1.65 Min. | 1.70 Min. |
| Mid County – Olivette | 7.82 Min. | 6.24 Min. |
| North City – West Florissant | 5.46 Min. | 4.27 Min. |
| West County – Manchester | 2.32 Min. | 4.01 Min. |
| South City – South Kingshighway | 4.84 Min. | 6.42 Min. |
| North Jefferson County – Arnold | 3.58 Min. | 4.61 Min. |
| South Jefferson Co. – Herculaneum | 1.69 Min. | 3.83 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 9.67 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 4 | |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (November 8-13, 2004) damage claims were filed for 0.11% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of November 20, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Nov. 15-20, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 8,285 | 2,337,405 |
| Number of waivers (enhanced area): | 19 | 32,430 |
| Number of passing tests and retests in Franklin County: | 538 | 230,516 |
| Number of waivers (Franklin Co.): | 3 | 1,457 |
| RapidScreen notices redeemed: | 1,767 | 708,338 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 10,612 | 3,310,146 |
| RapidScreen notices mailed (including Dec. 2004 registrants): | N/A | 981,636 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.81% | 8.30% |
| Number of vehicles passing initial retest (network wide): | 466 (49%) | 126,981 (58%) |
| Average wait times (enhanced testing area): | 4.29 Min. (overall average) | 5.28 Min. (75-day average) |
| West St. Charles County | 3.30 Min. | 4.81 Min. |
| East St. Charles County | 4.34 Min. | 5.60 Min. |
| North County – Florissant | 5.40 Min. | 7.28 Min. |
| West County – Chesterfield | 1.60 Min. | 1.68 Min. |
| Mid County – Olivette | 6.67 Min. | 6.24 Min. |
| North City – West Florissant | 3.36 Min. | 4.38 Min. |
| West County – Manchester | 2.91 Min. | 3.81 Min. |
| South City – South Kingshighway | 4.55 Min. | 6.44 Min. |
| North Jefferson County – Arnold | 4.31 Min. | 4.53 Min. |
| South Jefferson Co. – Herculaneum | 2.50 Min. | 3.57 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.76 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 4 | |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (November 15-20, 2004) damage claims were filed for 0.07% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of November 27, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Nov. 22-27, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 6,823 | 2,344,228 |
| Number of waivers (enhanced area): | 19 | 32,449 |
| Number of passing tests and retests in Franklin County: | 462 | 230,978 |
| Number of waivers (Franklin Co.): | 2 | 1,459 |
| RapidScreen notices redeemed: | 1,328 | 709,666 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 8,634 | 3,318,780 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | 12,774 | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.85% | 8.30% |
| Number of vehicles passing initial retest (network wide): | 380 (54%) | 127,361 (58%) |
| Average wait times (enhanced testing area): | 5.29 Min. (overall average) | 5.07 Min. (75-day average) |
| West St. Charles County | 4.20 Min. | 4.31 Min. |
| East St. Charles County | 5.48 Min. | 5.45 Min. |
| North County – Florissant | 7.32 Min. | 7.02 Min. |
| West County – Chesterfield | 1.47 Min. | 1.59 Min. |
| Mid County – Olivette | 6.98 Min. | 5.81 Min. |
| North City – West Florissant | 4.29 Min. | 4.32 Min. |
| West County – Manchester | 3.75 Min. | 3.56 Min. |
| South City – South Kingshighway | 5.83 Min. | 6.29 Min. |
| North Jefferson County – Arnold | 5.41 Min. | 4.54 Min. |
| South Jefferson Co. – Herculaneum | 2.43 Min. | 3.34 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.76 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (November 22-27, 2004) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

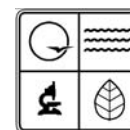
For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of December 4, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



**Missouri
Department
of Natural
Resources**

| | Week of Nov. 29-Dec 4, 2004 | Since April 5, 2000 |
|--|-----------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 9,059 | 2,353,287 |
| Number of waivers (enhanced area): | 16 | 32,465 |
| Number of passing tests and retests in Franklin County: | 721 | 231,699 |
| Number of waivers (Franklin Co.): | 3 | 1,462 |
| RapidScreen notices redeemed: | 3,179 | 712,845 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 12,978 | 3,331,758 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.98% | 8.30% |
| Number of vehicles passing initial retest (network wide): | 552 (54%) | 127,913 (58%) |
| Average wait times (enhanced testing area): | 5.49 Min. (overall average) | 5.12 Min. (75-day average) |
| West St. Charles County | 5.24 Min. | 4.33 Min. |
| East St. Charles County | 4.36 Min. | 5.39 Min. |
| North County – Florissant | 8.43 Min. | 7.33 Min. |
| West County – Chesterfield | 1.61 Min. | 1.58 Min. |
| Mid County – Olivette | 7.04 Min. | 5.89 Min. |
| North City – West Florissant | 5.59 Min. | 4.31 Min. |
| West County – Manchester | 4.21 Min. | 3.51 Min. |
| South City – South Kingshighway | 6.78 Min. | 6.43 Min. |
| North Jefferson County – Arnold | 3.84 Min. | 4.46 Min. |
| South Jefferson Co. – Herculaneum | 2.86 Min. | 3.33 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.76 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (November 29-December 4, 2004) damage claims were filed for 0.07% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of December 11, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Dec 6-11, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 7,423 | 2,360,710 |
| Number of waivers (enhanced area): | 13 | 32,478 |
| Number of passing tests and retests in Franklin County: | 502 | 232,201 |
| Number of waivers (Franklin Co.): | 2 | 1,464 |
| RapidScreen notices redeemed: | 3,018 | 715,863 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 10,958 | 3,342,716 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.60% | 8.29% |
| Number of vehicles passing initial retest (network wide): | 370 (46%) | 128,283 (58%) |
| Average wait times (enhanced testing area): | 3.41 Min. (overall average) | 5.01 Min. (75-day average) |
| West St. Charles County | 3.11 Min. | 4.32 Min. |
| East St. Charles County | 3.23 Min. | 5.28 Min. |
| North County – Florissant | 4.50 Min. | 7.25 Min. |
| West County – Chesterfield | 1.68 Min. | 1.58 Min. |
| Mid County – Olivette | 3.60 Min. | 5.68 Min. |
| North City – West Florissant | 3.47 Min. | 4.34 Min. |
| West County – Manchester | 2.81 Min. | 3.46 Min. |
| South City – South Kingshighway | 3.79 Min. | 6.31 Min. |
| North Jefferson County – Arnold | 3.79 Min. | 4.29 Min. |
| South Jefferson Co. – Herculaneum | 1.80 Min. | 3.25 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.75 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (December 6-11, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

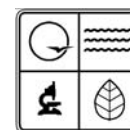
For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of December 18, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



**Missouri
Department
of Natural
Resources**

| | Week of Dec. 13-18, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 7,036 | 2,367,746 |
| Number of waivers (enhanced area): | 10 | 32,488 |
| Number of passing tests and retests in Franklin County: | 455 | 232,656 |
| Number of waivers (Franklin Co.): | 2 | 1,466 |
| RapidScreen notices redeemed: | 1,916 | 717,779 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 9,419 | 3,352,135 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.37% | 8.29% |
| Number of vehicles passing initial retest (network wide): | 372 (53%) | 128,655 (58%) |
| Average wait times (enhanced testing area): | 3.49 Min. (overall average) | 4.93 Min. (75-day average) |
| West St. Charles County | 3.99 Min. | 4.37 Min. |
| East St. Charles County | 3.77 Min. | 5.14 Min. |
| North County – Florissant | 3.51 Min. | 7.07 Min. |
| West County – Chesterfield | 1.31 Min. | 1.56 Min. |
| Mid County – Olivette | 4.44 Min. | 5.68 Min. |
| North City – West Florissant | 3.66 Min. | 4.36 Min. |
| West County – Manchester | 2.91 Min. | 3.41 Min. |
| South City – South Kingshighway | 3.62 Min. | 6.17 Min. |
| North Jefferson County – Arnold | 3.65 Min. | 4.20 Min. |
| South Jefferson Co. – Herculaneum | 2.30 Min. | 3.20 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.75 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (December 13-18, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

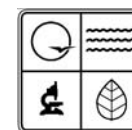
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Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of December 24, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



**Missouri
Department
of Natural
Resources**

| | Week of Dec. 20-24, 2004 | Since April 5, 2000 |
|--|--------------------------------|-------------------------------|
| Number of passing tests and retests in the enhanced area: | 5,308 | 2,373,054 |
| Number of waivers (enhanced area): | 5 | 32,493 |
| Number of passing tests and retests in Franklin County: | 318 | 232,974 |
| Number of waivers (Franklin Co.): | 1 | 1,467 |
| RapidScreen notices redeemed: | 1,183 | 718,962 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 6,815 | 3,358,950 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.57% | 8.28% |
| Number of vehicles passing initial retest (network wide): | 278 (51%) | 128,933 (58%) |
| Average wait times (enhanced testing area): | 4.06 Min. (overall average) | 4.75 Min. (75-day average) |
| West St. Charles County | 2.86 Min. | 4.25 Min. |
| East St. Charles County | 5.36 Min. | 5.14 Min. |
| North County – Florissant | 4.02 Min. | 6.42 Min. |
| West County – Chesterfield | 2.01 Min. | 1.59 Min. |
| Mid County – Olivette | 3.92 Min. | 5.64 Min. |
| North City – West Florissant | 3.72 Min. | 4.35 Min. |
| West County – Manchester | 2.92 Min. | 3.28 Min. |
| South City – South Kingshighway | 6.78 Min. | 6.03 Min. |
| North Jefferson County – Arnold | 3.32 Min. | 3.92 Min. |
| South Jefferson Co. – Herculaneum | 1.95 Min. | 3.01 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.73 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (December 20-24, 2004) damage claims were filed for 0.02% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of December 31, 2004
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Dec. 27-31, 2004 | Since April 5, 2000 |
|--|-----------------------------|------------------------|
| Number of passing tests and retests in the enhanced area: | 8,687 | 2,381,741 |
| Number of waivers (enhanced area): | 14 | 32,507 |
| Number of passing tests and retests in Franklin County: | 592 | 233,566 |
| Number of waivers (Franklin Co.): | 0 | 1,467 |
| RapidScreen notices redeemed: | 1,641 | 720,603 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 10,934 | 3,369,884 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 7.00% | 8.28% |
| Number of vehicles passing initial retest (network wide): | 451 (52%) | 129,384 (58%) |

| | | |
|--|--------------------------------|-------------------------------|
| Average wait times (enhanced testing area): | 5.84 Min. (overall average) | 4.73 Min. (75-day average) |
| West St. Charles County | 3.31 Min. | 3.93 Min. |
| East St. Charles County | 5.95 Min. | 5.16 Min. |
| North County – Florissant | 8.29 Min. | 6.45 Min. |
| West County – Chesterfield | 2.14 Min. | 1.66 Min. |
| Mid County – Olivette | 5.51 Min. | 5.66 Min. |
| North City – West Florissant | 4.53 Min. | 4.26 Min. |
| West County – Manchester | 3.91 Min. | 3.27 Min. |
| South City – South Kingshighway | 8.85 Min. | 6.00 Min. |
| North Jefferson County – Arnold | 6.05 Min. | 4.02 Min. |
| South Jefferson Co. – Herculaneum | 2.96 Min. | 2.90 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.73 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (December 27-31, 2004) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

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Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of January 8, 2005
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Jan/ 3-8, 2005 | Since April 5, 2000 |
|--|---------------------------|------------------------|
| Number of passing tests and retests in the enhanced area: | 8,204 | 2,389,945 |
| Number of waivers (enhanced area): | 16 | 32,523 |
| Number of passing tests and retests in Franklin County: | 545 | 234,111 |
| Number of waivers (Franklin Co.): | 2 | 1,469 |
| RapidScreen notices redeemed: | 2,887 | 723,490 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 11,654 | 3,381,538 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.05% | 7.90% |
| Number of vehicles passing initial retest (network wide): | 372 (53%) | 129,756 (58%) |

| | | |
|--|--------------------------------|-------------------------------|
| Average wait times (enhanced testing area): | 4.59 Min. (overall average) | 4.72 Min. (75-day average) |
| West St. Charles County | 3.46 Min. | 3.76 Min. |
| East St. Charles County | 4.45 Min. | 4.99 Min. |
| North County – Florissant | 5.74 Min. | 6.51 Min. |
| West County – Chesterfield | 1.49 Min. | 1.64 Min. |
| Mid County – Olivette | 5.14 Min. | 5.71 Min. |
| North City – West Florissant | 3.83 Min. | 4.33 Min. |
| West County – Manchester | 3.04 Min. | 3.29 Min. |
| South City – South Kingshighway | 7.73 Min. | 6.05 Min. |
| North Jefferson County – Arnold | 3.90 Min. | 4.06 Min. |
| South Jefferson Co. – Herculaneum | 2.31 Min. | 2.74 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.04 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2005 | 5 | | | | | | | | | | | |
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (January 3-8, 2005) damage claims were filed for 0.03% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE
 As of January 15, 2005
*The goal of the Gateway Clean Air Program is to improve
 St. Louis air quality.*



| | Week of Jan. 10-15, 2005 | Since April 5, 2000 |
|--|-----------------------------|------------------------|
| Number of passing tests and retests in the enhanced area: | 8,274 | 2,398,219 |
| Number of waivers (enhanced area): | 14 | 32,537 |
| Number of passing tests and retests in Franklin County: | 474 | 234,585 |
| Number of waivers (Franklin Co.): | 0 | 1,469 |
| RapidScreen notices redeemed: | 3,593 | 727,083 |
| Total number of vehicles (passing, waived or RapidScreened) through system: | 12,355 | 3,393,893 |
| RapidScreen notices mailed (including Jan. 2005 registrants): | N/A | 994,410 |
| Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present): | 6.48% | 7.90% |
| Number of vehicles passing initial retest (network wide): | 394 (54%) | 130,150 (58%) |

| | | |
|--|--------------------------------|-------------------------------|
| Average wait times (enhanced testing area): | 4.86 Min. (overall average) | 4.75 Min. (75-day average) |
| West St. Charles County | 2.98 Min. | 3.68 Min. |
| East St. Charles County | 6.07 Min. | 4.98 Min. |
| North County – Florissant | 6.42 Min. | 6.56 Min. |
| West County – Chesterfield | 1.39 Min. | 1.64 Min. |
| Mid County – Olivette | 4.85 Min. | 5.76 Min. |
| North City – West Florissant | 2.34 Min. | 4.26 Min. |
| West County – Manchester | 4.05 Min. | 3.48 Min. |
| South City – South Kingshighway | 7.42 Min. | 6.07 Min. |
| North Jefferson County – Arnold | 4.00 Min. | 4.17 Min. |
| South Jefferson Co. – Herculaneum | 2.70 Min. | 2.63 Min. |

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.07 Min. Overall AVG.

| | Jan. | Feb. | Mar. | Apr. | May | Jun. | Jul. | Aug. | Sep. | Oct. | Nov. | Dec. |
|-------------|------|------|------|------|-----|------|------|------|------|------|------|------|
| 2005 | 5 | | | | | | | | | | | |
| 2004 | 7 | 9 | 6 | 5 | 5 | 6 | 7 | 6 | 5 | 5 | 5 | 4 |
| 2003 | 5 | 7 | 7 | 8 | 10 | 10 | 11 | 12 | 9 | 7 | 7 | 6 |
| 2002 | 10 | 21 | 17 | 12 | 11 | 13 | 14 | 12 | 12 | 8 | 6 | 5 |
| 2001 | 9 | 14 | 13 | 10 | 11 | 14 | 14 | 13 | 14 | 10 | 9 | 7 |
| 2000 | N/A | N/A | N/A | 11 | 20 | 24 | 12 | 5 | 9 | 7 | 6 | 5 |

Miscellaneous:

Damage claims

This week (January 10-15, 2005) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com

NO_x Emission Control Status in Missouri

EPA's NO_x SIP Call

- On October 27, 1998, EPA promulgated the NO_x SIP Call.
- After several legal challenges, the SIP Call is still effective for 19 of the original 22 states, excluding Missouri.

EPA's NO_x Transport Policy

- July 1998 EPA releases NO_x Transport policy memorandum
- Missouri submits attainment date extension request to EPA
- July 26, 2001 EPA approves attainment date extension until November 15, 2004

Missouri's NOx Transport Rule

- The NOx Transport Rule includes a rate-based trading program to reduce NOx emissions from electric generating units.
- The trading program allows the electric generating industry flexibility in compliance, while reducing overall NOx emissions.

NOx Transport Rule

- 10 CSR 10-6.350 was adopted by the Missouri Air Conservation Commission on May 25, 2000.
- On August 24, 2000, EPA published a federal register notice proposing to approve the recently adopted rule.

Revisions to the NO_x Transport Rule

- Emission limits .25 and .18 pounds of NO_x per MMBTU
- Adopted by MACC on April 24, 2003
- EPA has not approved amendment

Upwind Sources Resolution

- March 25, 2004 MACC Resolution
- Stakeholder meeting
- Rule development

Phase II NO_x SIP Call

- On April 21, 2004, EPA promulgated Phase II of the NO_x SIP call
- Missouri's Response is due April 1, 2005
- Missouri's Compliance date is May 1, 2007

Missouri's Response

- 10 CSR 10-6.350 VS 10 CSR 10-6.360
- Non-Electric Generating Units
- Cement Kilns
- Internal Combustion Engines

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Goodwin Brothers Construction

On March 1, 2004, a representative of the Missouri Department of Natural Resources' Northeast Regional Office investigated a demolition project located at the Jefferson City Waste Water Treatment Plant at 401 Mokane Road in Jefferson City, Missouri. This investigation disclosed that Goodwin Brothers Construction, the demolition contractor, failed to thoroughly inspect for the presence of asbestos containing material and failed to submit notification at least ten working days prior to the start of the demolition project. Failure to thoroughly inspect for asbestos and failure to submit notification prior to a demolition project are violations of Missouri State Rule 10 CSR 10-6.080 which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. The department issued Notice of Violation #0546NE to Goodwin Brothers Construction on March 1, 2004, to document these violations.

On March 25, 2004, the Air Pollution Control Program (APCP) sent a \$2,000 settlement offer letter via certified mail to Goodwin Brothers Construction. The letter requested a response by April 14, 2004.

On April 20, 2004, Mr. Larry Goodwin, the owner of Goodwin Brothers Construction, sent a letter to the APCP stating they do not believe they are in violation, and that they were not agreeable to a settlement.

Missouri Air Conservation Commission
Page Two

On May 18, 2004, the APCP sent Larry Goodwin a letter stating we still feel that Goodwin Brothers Construction is in violation and that a penalty is appropriate. A response to the letter was requested by May 17, 2004.

On September 1, 2004, the APCP discussed via telephone the options available to Goodwin Brothers Construction in order to settle these violations. During this conversation, Larry Goodwin opted for referral to the Attorney General's Office (AGO). Therefore, the APCP is requesting authorization to refer this matter to the AGO for appropriate legal action. I recommend your approval of this action.

LTM:asd

c: Northeast Regional Office

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Joseph A. Ayres

On July 24, 1997, the Solid Waste Management Program (SWMP) and the Air Pollution Control Program (APCP) referred Mr. Joseph A. Ayres (a.k.a. Artie Ayres) to the Attorney General's Office (AGO) for the illegal disposal and open burning of solid waste on his property in Branson West, Stone County, Missouri. The department sent a combined penalty demand letter on January 30, 1998. On May 18, 1998, Mr. and Mrs. Ayres met with SWMP and APCP staff to discuss resolution of this violation. The Ayres signed a settlement agreement and paid a civil penalty to resolve the violations on February 22, 1999.

On December 11, 2002, the SWMP found Mr. Ayres allowed the dumping of solid waste on property owned by Inglewood, LLC at Highway 13 and Highway DD in Stone County. Inglewood, LLC is an Ayres family business. The SWMP resolved a separate enforcement case with an individual who was responsible for dumping some of the solid waste at this location. The individual provided an affidavit to the department stating Mr. Ayres gave verbal approval to dump solid waste at the location in question. The SWMP sent a penalty on May 12, 2003. On May 29, 2003, Ms. Nita Ayres (daughter of Joseph Ayres) sent a letter to the SWMP indicating they would properly clean up the remaining solid waste. However, Ms. Ayres' letter contained no response to the penalty offer. On July 9, 2003, the SWMP sent another letter to Ms. Ayres requesting she address the penalty offer. On July 14, 2003, Ms. Ayres' denied in writing that Mr. Ayres is owner of the property, and therefore he could not give consent as to the property's use.

However, a Deed of Trust filed in Stone County in Book 277, Pages 1125-1128 lists Joseph A. Ayres, Nita Jane Ayres, and Kelby Ayres (son of Joseph Ayres) as managers of The Inglewood, LLC, which owns the property.

The department received another letter from Ms. Ayres on July 31, 2003. Attached to the letter were receipts for the disposal of 30 tons of solid waste at a permitted landfill. In her letter, Ms. Ayres' stated that they cleaned the site up and she considered the case closed.

On March 22, 2004, the department's Southwest Regional Office (SWRO) referred Mr. Ayres for another illegal dumping violation that occurred at 118 Eby Street, Branson West, Stone County, Missouri. Included in the referral was a general warranty deed transferring this property from Mr. Ayres to his wife Mary on January 29, 2004. Although this property was not in Mr. Ayres name at the time of the dumping, the department found that Mr. Ayres was overseeing the illegal dumping activity.

The second part of the March 22, 2004, referral was for solid waste violations at a property owned by Yocum Silver Mine, Incorporated. Documents obtained from the Missouri Secretary of State's Office, named Artie Ayres, Nita Ayres, Kelby Ayres, and a possible daughter-in-law, as corporate officers for Yocum Silver Mine, Incorporated. Mr. James Webster leased this property from the Yocum Corporation for use as a car lot. The investigation revealed Mr. Ayres had contracted with Mr. Webster in February 2004, to demolish a large building on the site. Mr. Webster's son, Keith, made a verbal commitment with Mr. and Mrs. Harry Jones, of Branson West, to haul the regulated solid waste to 3459 Ance Creek Road, Branson West, Missouri, and dump it there. Keith Webster owns the Ance Creek property. There is no indication there were any written agreements or contracts for these activities. Separate enforcement actions by the department's SWRO are proceeding against the Websters and the Jones.

On June 26, 2004, a representative of the Branson West Police Department (BWPD) responded to an open burning incident at property under the ownership and/or control of Mr. Joseph A. Ayres located at the junction of Highways 76 and 13 in Branson West, Stone County, Missouri. The investigation revealed the illegal disposal and open burning of trash, a chair and PVC pipe. The open burning of construction, demolition and trade wastes is a violation of Missouri Air Conservation Regulation 10 CSR 10-3.030 Section (3), "*Open Burning Restrictions.*"

James D. Warner
Page Three

The BWPD requested the Southern Stone County Fire Protection District to extinguish the fire due to the large volume of black smoke generated. The BWPD then forwarded the incident report to the APCP for enforcement consideration.

On July 12, 2004, the APCP issued Notice of Violation (NOV) #074CN1 to Mr. Ayres for the above described violation. The cover letter informed Mr. Ayres the APCP would be taking further enforcement action concerning this violation.

On September 3, 2004, the SWMP issued NOV #30347 to Mr. Ayres for the above violation of Missouri Solid Waste Management Law Section 260.210.

Discussions between the APCP and the SWMP revealed that Mr. Ayres had previous violations for illegal dumping. The SWMP found it necessary to refer the previous violations of Mr. Ayres to the Attorney General's Office due to his refusal to negotiate a settlement.

Due to Mr. Ayres failure to respond in good faith to past settlement offers, the APCP and the SWMP request authority to refer this matter to the AGO. I recommend your approval of this action.

LTM: cndc

c: Paul Vitzthum, Southwest Regional Office
Tom DeHaven, Solid Waste Management Program

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Loni Properties

On September 16, 2003, a representative of the City of St. Louis Air Pollution Control (City) investigated a complaint at 4121 Manchester, in St. Louis, Missouri. The investigation disclosed that Loni Properties failed to thoroughly inspect for the presence of asbestos containing materials (ACM) prior to renovation activities. Failing to inspect for ACM prior to renovation activities is a violation of Missouri State Rule 10 CSR 10-6.080, which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. The City issued Notice of Violation (NOV) #2125 to Loni Properties on November 25, 2003.

On December 22, 2003, the Air Pollution Control Program (APCP) sent a \$4,000 settlement offer letter via certified mail to Loni Properties. The letter requested that Loni Properties contact the department by January 13, 2004 to initiate negotiations to resolve NOV #2125.

On January 13, 2004, Mr. Don Bellon, of Loni Properties contacted the APCP requesting a copy of the regulation requiring inspection for demolition and renovation projects. A copy of 40 CFR Part 61.145 was faxed to Mr. Bellon to comply with this request.

On January 26, 2004, Mr. Bellon responded via letter to the APCP stating that an asbestos inspection had been performed, but that there was no written report because there were no suspect materials other than 9x9 floor tile in the structure. However, the letter went on to identify other materials in the structure that the department would consider suspect for containing asbestos that were not assessed.

On January 29, 2004, Mr. Bellon was contacted by the APCP in regard to his response letter and was informed that the inspector for the City had determined that the floor tile involved on the project was rendered friable. Since the tile was now determined to be asbestos containing and friable, Mr. Bellon was made aware that additional violations would be issued to him for failing to provide notification to the City of an asbestos abatement project, failing to comply with asbestos emission control procedures, failing to comply with waste disposal requirements, and failing to register as an asbestos abatement contractor and use certified workers. These are all violations of Missouri State Rule 10 CSR 10-6.080, which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. On February 18, 2004, the APCP issued NOV #14SW4 to Loni Properties for these additional violations.

On March 3, 2004, Mr. Bellon responded to NOV #14SW4 via letter to the APCP. His letter requested clarification on the violations as well as results for any ACM identified on his project.

On March 25, 2004, the APCP sent a \$10,000 settlement offer letter via certified mail to Loni Properties. The letter requested that Loni Properties contact the department by April 20, 2004 to initiate negotiations to resolve NOV #14SW4.

On April 14, 2004, Mr. Bellon responded to our settlement offer letter in writing. He continued to question how Category, I non-friable vinyl asbestos tile (VAT) could become friable. He also requested an explanation for the increase in our settlement offer from \$4,000 to \$10,000.

On May 24, 2004, the APCP responded to Mr. Bellon with a letter explaining how VAT can be made friable during improper removal practices. Mr. Bellon was also informed that the change in the settlement amounts was due to the additional violations that were documented as the result of friable ACM being disturbed. A copy of a lab report identifying the floor tile sample collected from the building as asbestos containing was also included with the letter.

On July 13, 2004, the APCP called Mr. Bellon for a response. He stated that he had overlooked the May 24, 2004 letter and would forward a final proposal to the APCP by the end of the week.

On July 26, 2004, Mr. Bellon responded via letter to the APCP disagreeing with the violations cited and requesting to have this matter closed.

As of this date, Loni Properties has not agreed to a penalty or proposed a counter offer towards a settlement. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

LTM:svc

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Stallone's Formal

On September 25, and November 6, 2003, the St. Louis County Department of Health (SLCO) requested Stallone's Formal, located at 87 Progress Parkway in St. Louis, St. Louis County, Missouri to submit a state operating permit application and filing fee.

On December 22, 2003, the SLCO issued Notice of Violation #074 to Stallone's Formal for failure to submit a state operating permit and filing fee. Failure to submit a state operating permit is a violation of Missouri Air Conservation Regulation 10 CSR 10-6.065, "*Operating Permits.*" The SLCO referred this violation to the Air Pollution Control Program (APCP) for enforcement action.

On January 23, 2004, the APCP sent a settlement offer by certified mail to Stallone's Formal requesting a response by February 13, 2004. The certified mail receipt indicated Stallone's Formal received the letter on January 29, 2004.

On February 10, 2004, Phillip Stallone (owner of Stallone's Formal) called the APCP to discuss the settlement offer. Mr. Stallone indicated he would submit the operating permit application and filing fee. The APCP requested Mr. Stallone submit the operating permit application and filing fee by March 10, 2004. Mr. Stallone and the APCP agreed to discuss a settlement amount after Mr. Stallone established compliance.

On March 24, 2004, the APCP called Stallone's Formal as a follow-up due to Mr. Stallone's failure to submit the state operating permit application and filing fee. The APCP spoke with the receptionist who indicated Mr. Stallone was busy and would call back in a few minutes. Mr. Stallone never called back.

On April 1, 2004, the SLCO contacted the APCP to reveal Stallone's Formal had submitted a state operating permit application and filing fee to their office.

On April 6, 2004, the APCP contacted Mr. Stallone to indicate receipt of the operating permit application and filing fee. The APCP requested Mr. Stallone respond by April 19, 2004, to negotiate a settlement to resolve the violation. The certified mail receipt indicated Stallone's Formal received the letter on April 9, 2004.

On April 16, 2004, Mr. Stallone called the APCP to discuss a settlement. The APCP agreed to a \$2,000 suspended penalty. The APCP explained the settlement agreement process to Mr. Stallone.

On April 21, 2004, the APCP requested the Attorney General's Office (AGO) draft a settlement agreement to resolve the violation.

On May 24, 2004, the AGO sent a settlement agreement to Mr. Stallone. Mr. Stallone failed to sign the settlement agreement.

On August 25, 2004, the AGO followed up with a second request to Mr. Stallone. Mr. Stallone failed to sign the settlement agreement.

On September 27, 2004, the AGO sent a third and final request to Mr. Stallone. Mr. Stallone failed to sign the settlement agreement.

On October 14, 2004, the AGO contacted the APCP and revealed Mr. Stallone failed to honor his verbal agreement by not signing the settlement agreement.

To date, Stallone's Formal has failed to reach an out-of-court settlement.

The APCP is requesting authorization to refer this matter to the AGO. I recommend your approval of this action.

LTM:cnr

c: Mr. Mike Zlatic, St. Louis County Department of Health
Source file 189-1532

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Kara L. Valentine, Attorney
Air and Land Protection Division

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Loethen Oil
(d.b.a. Foristell Truck Stop)

On August 25, 2003, a representative of the Missouri Department of Natural Resources' St. Louis Regional Office (SLRO) conducted a Stage II vapor recovery inspection of Foristell Truck Stop (Loethen Oil) located at I-70 Service Road and Highway T in Foristell, St. Charles County, Missouri. The inspection revealed Foristell Truck Stop was using non-Missouri Performance Evaluation Testing Procedures (MOPETP) approved vapor recovery equipment. This is a violation of Missouri Air Conservation Regulation (MACR) 10 CSR 10-5.220, "*Control of Petroleum Liquid- Storage, Loading and Transfer.*" The department issued Notice of Violation (NOV) #2814SL.

In response to the above NOV, Foristell Truck Stop agreed to a \$2,000 settlement to the St. Charles County School Fund with the entire penalty suspended on the condition of no further violation of MACR 10 CSR 10-5.220 for a period of two years. The Air Pollution Control Program (APCP) received a copy of the fully executed settlement agreement on February 17, 2004.

On April 28, 2004, a representative of the SLRO conducted a Stage II vapor recovery inspection of Foristell Truck Stop located at I-70 Service Road and Highway T in Foristell, St. Charles County, Missouri. The inspection revealed Foristell Truck Stop was using non- MOPETP approved vapor recovery equipment. Specifically the inspector found the facility using an Emco Wheaton nozzle faceplate. This is a violation of MACR 10 CSR 10-5.220 "*Control of Petroleum Liquid- Storage, Loading and Transfer.*" The department issued NOV #3048SL. The Attorney General's Office (AGO) sent Loethen oil a written demand for the \$2,000 suspended penalty on July 22, 2004 and Loethen Oil received it on July 23, 2004. Loethen Oil did not respond to this request. On December 16, 2004, the AGO filed a petition in St. Charles County Circuit Court for Breach of Contract.

On September 27, 2004, a representative of the SLRO conducted a Stage II vapor recovery inspection of Foristell Truck Stop located at I-70 Service Road and Highway T in Foristell, St. Charles County, Missouri. The inspection revealed Loethen Oil was using non- MOPETP approved vapor recovery equipment. Specifically the inspector found the facility using an uncertified fill port cap. This is a violation of MACR 10 CSR 10-5.220, "*Control of Petroleum Liquid- Storage, Loading and Transfer.*" The department issued NOV #2171SL.

In a letter dated December 3, 2004, the APCP proposed an out of court settlement of \$2,000 in response to NOV #2171SL. The APCP requested that Loethen Oil respond to our request by December 20, 2004. To date Loethen Oil has not contacted this office.

In light of failure to resolve the violations with conference, conciliation and persuasion, the APCP is requesting authority to refer the case to the AGO. I recommend approval of this action.

LTM:ned

c: Mr. Bill Ruppel, St. Louis Regional Office

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: City Utilities of Springfield, Project Number 2003-04-113
Permit Number: 122004-007
Construction Permit Appeal Number: 05-139PA

The Air Pollution Control Program received an appeal of City Utilities of Springfield's Permit 122004-007 on January 14, 2005 from Linda Chipperfield and the Sierra Club.

City Utilities of Springfield applied for authority to construct a pulverized coal fired boiler with a nominal net electric output of 275 megawatts at their existing Southwest Power Station in Green County. The application was submitted to the Air Pollution Control Program on April 22, 2003. After a review of the permit application and associated material, the Air Pollution Control Program issued a permit on December 15, 2004 in accordance with Section (8) of Missouri State Rule 10 CSR 10-6.060, *Construction Permit Required*.

The Air Conservation Law Section 643.120 requires the Commission to "cause a hearing to be set with sixty days of a request for hearing or appeal." The law also states that the "time limitation in this section may be shortened or enlarged by consent of the parties and the commission as justice may required." The law allows a hearing to be held before the commission, and a hearing officer or before one Commission member. If the hearing is held before a hearing officer, that officer must be a member of the Missouri Bar and appointed by the Commission. If the hearing is held by a Commission member, that member must be designated by the Commission chair.

The Air Pollution Control Program recommends that the Commission refer this appeal to a hearing officer or the Missouri Administrative Hearing Commission, if available, to conduct a hearing and recommend a decision to the Air Conservation Commission.

LTM:khh

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

FROM: Leanne Tippet Mosby, Director
Air Pollution Control Program

SUBJECT: Variance Request – University of Missouri - Columbia

On October 30, 2003, the Missouri Air Conservation Commission granted a variance to the University of Missouri in Columbia, Missouri allowing them to operate their wood-fired ceramic kilns for one year beyond opacity limits established in Missouri State Rule 10 CSR 10-6.220 *Restriction of Emission of Visible Air Contaminants*. This rule establishes an opacity limit of 20 percent for sources located in the out-state area. The School of Fine Arts operates two wood-fired kilns for the firing of ceramics and during the process the kilns are starved of oxygen, which results in the reducing atmosphere needed to obtain the wide palette of glaze colors desired by the art students. The kilns provide a unique opportunity for students to learn these types of processes. During these periods of oxygen starvation, the opacity from the kilns can exceed 50 percent.

The first kiln is the Anagama style tunnel kiln, which has the capacity to fire up to 2,000 pounds of ceramic pieces. The second kiln is a Catenary Arch style cross draft kiln, and has the capacity to fire approximately 150 to 200 pounds of ceramics.

The purpose of the variance was to give the University an opportunity to investigate potential control options while allowing the kiln to continue operation as needed for student learning. The University retained Midwest Environmental Consultants to investigate potential controls, and reached an initial conclusion that the installation of controls would be cost prohibitive and an undue burden. Subsequently, the University decided the best approach would be an administrative solution to create an exemption from the regulation for this particular process. In addition to the cost of the controls, the University asked that we consider the fact they operate these kilns infrequently, once or twice per semester. In a letter dated October 8, 2004, the University requested an amendment to 10 CSR 10-6.220 exempting their operations from the rule. In this letter, they explained their consultant estimated the cost of an afterburner control system at \$170,000.

The ceramic kilns are somewhat similar to Missouri type charcoal kilns, but are significantly smaller. To achieve compliance, the charcoal kilns installed afterburners that eliminated their opacity problems. After observing the kilns during a site visit, the Missouri Department of Natural Resources' Air Pollution Control Program (APCP) and the University are exploring the possibility a shop built, manually controlled afterburner may mitigate the opacity problem. A device of this type would certainly cost much less than originally estimated. The APCP has offered to work closely with the University in the design and construction of such a device and to assist in testing and shakedown of a shop built solution.

The APCP is recommending the Missouri Air Conservation Commission approve an extension of the original variance for another year while staff and the University attempt to solve the opacity problem with a technological solution.

LTM:sft

c: Ms. Abbie Stockett, Northeast Regional Office

BEFORE THE
MISSOURI AIR CONSERVATION COMMISSION

IN THE MATTER OF REQUEST FOR EXTENSION OF VARIANCE

ORDER

The Curators of the University of Missouri, d.b.a., The University of Missouri-Columbia (MU) located in Boone County, Columbia received a variance from the Missouri Air Conservation Commission on October 30, 2003. MU requested a variance for two wood-fired ceramic kilns that are used by MU for class instruction and art research. Wood-fired ceramic kilns are not in common use and offer students a unique opportunity to gain direct experience of the processes of firing and glazing not available with modern automated gas or electric kilns. Missouri State Rule 10 CSR 10-6.220, *Restriction of Emission of Visible Air Contaminants*, states the two kilns may not emit visible emissions into the atmosphere greater than 20 percent opacity. MU requested a variance from the opacity limit.

MU worked with a consultant to investigate the feasibility of installing a control device, and initially concluded that it would be cost prohibitive. MU maintains that the Art Department could not sustain these costs and if faced with installing controls would instead close this portion of their teaching program.

The Missouri Department of Natural Resources' Air Pollution Control Program believes that a shop built, manually-operated afterburner could mitigate the opacity problems, and do so at a much more reasonable cost than estimated by MU's consultant. The Program has reached an agreement with MU to assist them in the development of such a device. Staff is not aware of any "off the shelf" control options, therefore, designing and constructing a technical solution may require multiple firings and a significant shake down period to determine the best methods of operation.

The Air Law allows the commission to grant individual variances beyond the limitations of the Missouri Air Conservation Law when compliance with any provision of the law or any rule, results in the closing and elimination of any lawful business, occupation or activity, without sufficient corresponding benefit or advantage to the people; except, that no variance shall be granted where the effect of the variance will permit the continuance of a health hazard.

There is no evidence that granting this variance will result in a health hazard. There is no evidence that granting this variance will relieve MU of any liability, with respect to limitations upon its emissions, imposed by chapter 643, the rules of the Commission, or any other law respecting the commission or maintenance of a nuisance. Requiring compliance with 10 CSR 10-6.220 for these affected kilns will result in undue economic hardship and a significant loss of education opportunity while providing no significant value under the existing conditions.

For the above reasons, the Commission approves the variance pursuant to its authority under §§ 643.055.2 and 643.110, RSMo., subject to the following conditions:

- 1) MU shall operate their Anagama Kiln no more than four times per year, with the duration of each firing being four days or less,
- 2) MU shall operate their Catenary Arch Kiln no more than six times per year , with the duration of each firing being two days or less,
- 3) MU shall notify the Air Pollution Control Program seven days prior to the use of these kilns,
- 4) MU shall actively work with staff to design and install a shop built flue-gas opacity control system, and
- 5) MU shall conduct sufficient trials supervised by Air Pollution Control Program staff to document the effectiveness of the control system and to identify the operational parameters necessary to make the device operate properly. Such trials shall be in addition to the operational limitations in conditions 1) and 2).

This variance shall be in effect for one year, subject to modification as the Commission deems necessary and appropriate to further the purposes of the Missouri Air Conservation Law.

GRANTED THIS ____ DAY OF _____, 2005

Reference Links

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MISSOURI DEPARTMENT OF NATURAL RESOURCES

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- Kansas City Urban Outreach Office**
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Kansas City, MO 64110
(816) 759-7313
FAX (816) 759-7333
- Kansas City Regional Office**
500 NE Colbern Rd
Lee's Summit, MO 64086-4710
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FAX: (816) 622-7044
- Department of Energy
Kansas City Plant / DNR - AIP**
2000 E. Bannister Rd.
P.O. Box 410202
Kansas City, MO 64141-0202
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Northeast Area

- Northeast Regional Office**
1709 Prospect Dr.
Macon, MO 63552-2602
(660) 385-8000
FAX: (660) 385-8090
- Mississippi River Project Office**
Wakonda State Park
Rt 1 Box 242
LaGrange, MO 63448
(573) 655-4178

St. Louis Area

- St. Louis Urban Outreach Office**
4030 Chouteau 6th Floor
St. Louis, MO 63110
(314) 340-5900
FAX (314) 340-5904
- St. Louis Regional Office**
7545 S. Lindbergh, Ste 210
St. Louis, MO 63125
(314) 416-2960
FAX: (314) 416-2970
- Franklin County Satellite Office**
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308
- Hazardous Waste Field Office**
917 N. Hwy 67, Ste. 104
Florissant, MO 63031
(314) 877-3250 or 3251
FAX: (314) 877-3254
- Jefferson County Satellite Office**
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204

St. Louis Area (continued)

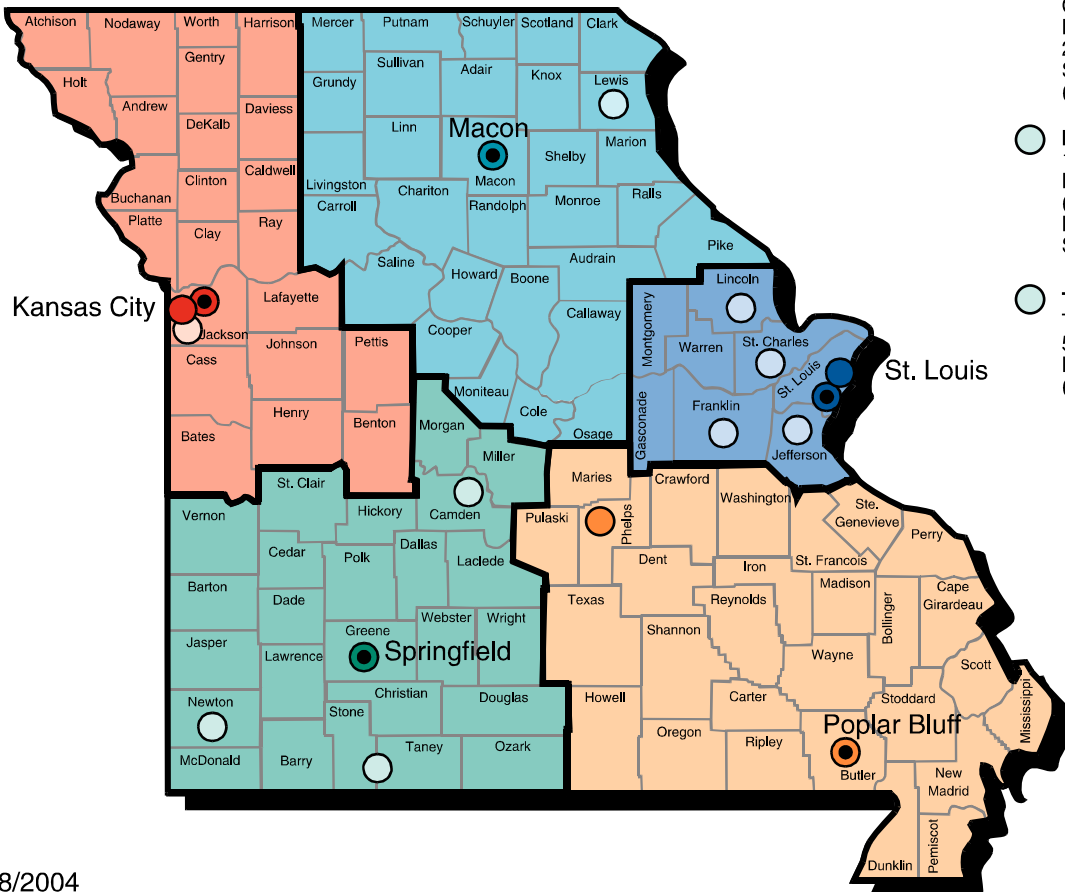
- Lincoln County Satellite Office**
Cuivre River State Park
678 State Rt. 147
Troy, MO 63379
(636) 528-4779

Southeast Area

- Southeast Regional Office**
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754
- Geological Survey and Resource
Assessment Division**
111 Fairgrounds Rd.
P.O. Box 250
Rolla, MO 65402
(573) 368-2100
FAX: (573) 368-2111

Southwest Area

- Southwest Regional Office**
2040 W. Woodland
Springfield, MO 65807-5912
(417) 891-4300
FAX: (417) 891-4399
- Lake of the Ozarks Satellite Office**
Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
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(573) 348-2442
- Neosho / Joplin Area Satellite Office**
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Neosho, MO 64850
(417) 455-5155
Mailing address: 2040 W. Woodland
Springfield, MO 65807-5912
- Taney / Stone County Satellite Office**
Table Rock State Park
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